# **AMENDED**

# Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

|     | 18 | 12        |
|-----|----|-----------|
| OMB | Νo | 1545-0687 |

| Form,        | ,,,,   |           | (and prox  | ky tax unuer            | Secu      | 1011 6033(E         | "  |          |              | <b>୭</b> ⋒ <b>1</b> ♀                          |  |  |
|--------------|--|-----------|--|-------------------------|-----------|---------------------|--|----------|--------------|--|--|--|
|              |  | For cale  | ndar year 2018 or other tax ye                           | ear beginning           | ,         | 2018, and ending    | , 20   |          |              | Z0 10  |  |  |
| •            | ent of the Treasury  | ,         | ► Go to www.irs.gov/F                                    |                         |           |                     |  | 1/-1/21  | Oper         | n to Public Inspecti                           | ion for  |  |
|              | levenue Service  | ► Do      | not enter SSN numbers on th                              |                         |           |                     |  |          | _            | (c)(3) Organizations                           |  |  |
| A D ac       | heck box if<br>ddress changed  |           | Name of organization (                                   |                         | anged a   | nd see instructions | -)   |          |              | ' identification nur<br>s' trust, see instruct |  |  |
| B Exemp      | t under section  | Print     | Brigham Young Universi                                   |                         |           |                     |  | (=       | •            |  | ,  |  |
| <u>⊾</u> 50° | 1( c <u>)(</u> 3 )   | or        | Number, street, and room or                              | suite no. If a P.O. box | , see in: | structions.         |  | E 11     |              | 7-0217280                                      |  |  |
| ☐ 40t        |  | Туре      | A-153 ASB  |                         |           |                     |  |          |              | business activity of<br>actions.)              | code   |  |
| ☐ 40t        | 8A 🗌 530(a)  |           | City or town, state or province                          | ce, country, and ZIP or | foreign   | postal code         |  | ,        |              | ,  |  |  |
| 529          |  | ļ         | Provo, UT 84602-1128                                     |                         |           |                     |  |          |              | 44-45  |  |  |
| at end       | yatue of all assets of of year  4,967,226,000 G Check organization type ► ✓ 501(c) corporation |           |  |                         |           |                     |  |          |              |  |  |  |
|              |  |           |  |                         |           |                     | c) trust   |          |              |  |  |  |
|              |  |           | organization's unrelated                                 |                         |           |                     |  |          |              | or first) unrelate                             |  |  |
|              |  |           | Retail Stores, General St                                |                         |           |                     |  |          |              |  |  |  |
|              |  | •         | at the end of the previous                               | us sentence, con        | npiete    | Parts I and II,     | complete a S                                     | cneaui   | e IVI        | for each addit                                 | tionai   |  |
|              |  |           | complete Parts III-V.                                    | . (() - 1 1             |           |                     |  |          |              | <u> </u>                                       | 1 1 1 -  |  |
|              |  |           | e corporation a subsidiary                               |                         |           |                     |  |          |              |  | ] No   |  |
|              |  |           | and identifying number of                                |                         | oratio    |                     |  |          | <u>atter</u> |  |  |  |
|              |  |           | Brigham Young University                                 |                         |           | (A) Income          | phone numbe                                      | penses   | —            | (801) 422-8098<br>(C) Net                      | 3  |  |
| Part         |  |           | le or Business Incom                                     | 16                      | т         | (A) Income          |  |          | (Atr)        | GENERAL S                                      |  |  |
| 1a           | Gross receipts Less returns and  |           |  | c Balance ▶             | 1c        | ا م دري مما         |  |          | 7.7          |  | <b>A.</b>  |  |
| ь            |  |           |  | c Balance ►             | 2         | 11,662,117          |  |          |              | HARTE OF                                       | No. Life   |  |
| 2            |  |           | Schedule A, line 7)                                      |                         | 3         | 6,899,144           | (ROLLAND)  |          |              |  | <del></del>                                      |  |
| 3            | •  |           | me (attach Schedule D)                                   |                         | 4a        | 4,762,973           | TOP TOP THE                                      |          |              | 4,762,973                                      |  |  |
| 4a           | ,  |           | 4797, Part II, line 17) (atta                            | <br>ach Form 4797)      | 4b        |                     | tra an   |          | 4            |  |  |  |
| b            | Capital loss d   |           |  |                         | 4c        |                     |  |          |              |  |  |  |
| с<br>5       |  |           | tnership or an S corporation                             |                         |           |                     | 030 <b>13</b> 5%                                 |          |              |  |  |  |
| 6            |  |           | ule C)   |                         | 6         |                     | 1487.31 mm3 AM                                   | -        | ==-          |  | <del>                                     </del> |  |
| 7            |  | •         | ced income (Schedule E                                   |                         | 7         |                     | <u> </u>   |          | $\dashv$     |  | _  |  |
| 8            |  |           | , and rents from a controlled org                        |                         |           |                     |  |          | $\dashv$     |  | _  |  |
| 9            |  | •         | ction 501(c)(7), (9), or (17) orga                       | , ,                     |           |                     |  |          | $\dashv$     |  | $\vdash$   |  |
| 10)          |  |           | tivity income (Schedule I                                |                         | 10        |                     |  |          | $\neg$       |  | $\vdash$   |  |
| Õ            | •  | •         | Schedule J)  | •                       | 11        |                     |  |          | $\dashv$     |  | <del></del>                                      |  |
| 12           | -  | -         | tructions; attach schedule                               |                         | 12        |                     | 15.41.21   | 59% i S  | 10           |  |  |  |
| <b>≨</b> 3   |  | -         |  | <u> </u>                | 13        | 4,762,973           |  |          |              | 4,762,973                                      |  |  |
| Part         | II Deductio  | ns Not    | Taken Elsewhere (Se                                      |                         | r lımit   | ations on ded       | uctions.) (Exc                                   | ept for  | cor          | ıtributions,                                   |  |  |
| <u> </u>     | deduction  | is must   | t be directly connected                                  | with the unrelat        | ed bu     | siness-income       | <del>)                                    </del> |          |              |  |  |  |
| ₩4           | Compensation   | n of offi | icers, directors, and trus                               | tees (Schedule K)       | R         | ECFIVE              | .U   |          | 14           |  |  |  |
| <b>≥</b> 15  | Salaries and v   | _         |  | 1                       | · ·       |                     |  |          | 15           | 3,468,672                                      | <u> </u>   |  |
| ಚ_∂6         |  |           | ance   | 6                       | . K       | IOV <b>2 4</b> 202  |  | _        | 16           | 149,907  |  |  |
| 17ج          |  |           |  |                         |           | OV # + COC          | :' .  છૂ   | _        | 17           | 3,341  | <u> </u>   |  |
| <u></u> გ8   | Interest (attac  | h sched   | dule) (see instructions) .                               |                         | <u> </u>  | <del></del>         | <u> </u>   |          | 18           |  |  |  |
| ₹9           | Taxes and lice   | enses .   |  |                         | · ·O      | GDEN, L             | JT   | <u> </u> | 19           | 1,703  | <u> </u>   |  |
| 20           | Charitable co  | ntributio | ons (See instructions for Form 4562)                     | limitation rules) -     |           |                     | · · · ;  |          | 20           |  | Ь—   |  |
| 21           | Depreciation (   | attach    | Form 4562)   |                         |           | . 21                | 294,295  | _        | 114          |  |  |  |
| 22           | •  |           | aimed on Schedule A and                                  |                         |           |                     |  |          | 22b          | 294,295  | <u> </u>   |  |
| 23           |  |           |  |                         |           |                     |  |          | 23           |  |  |  |
| 24           |  |           | erred compensation plan                                  |                         |           |                     |  |          | 24           |  | <u> </u>   |  |
| 25           |  |           | ograms   |                         |           |                     |  |          | 25           |  | <del> </del>                                     |  |
| 26           |  |           | nses (Schedule I)  |                         |           |                     |  |          | 26           | -  |  |  |
| 27           |  | -         | osts (Schedule J)  |                         |           |                     |  | _        | 27           |  |  |  |
| 28           |  |           | tach schedule)   |                         |           |                     |  |          | 28           | 1,380,026                                      | -  |  |
| 29           |  |           | dd lines 14 through 28                                   |                         |           |                     |  |          | 29           | 5,297,944                                      | -  |  |
| 30<br>21     |  |           | exable income before net                                 | •                       |           |                     |  | _        | 30           | (534,971)                                      |  |  |
| 31<br>32     |  |           | rating loss arising in tax ye<br>axable income. Subtract |                         |           |                     |  |          | 31<br>32     |  |  |  |
|              |  |           | axable income. Subtract t Notice, see instructions.      |                         | _         | Cat, No. 1129       |  | <u> </u> | <b>J</b> Z   | (534,971)<br>Form <b>990-T</b>                 |  |  |
| · vi Fal     | POLITICIA NEGULO   |           |  |                         |           | Cat, NO, 1129       | 10   |          |              |  | (010)  |  |

| Pari       | mi                          | Total Unrelated Business Taxable Income  |                                       |                | -  |                  |       |
|------------|-----------------------------|--|---------------------------------------|----------------|--|------------------|-------|
| 33         | Total                       | of unrelated business taxable income computed from all unrelated trade   | s or businesses                       | (see           |  |                  |       |
|            |                             | ictions)   |                                       |                | 33   | 874,410          |       |
| 0.4        |                             | unts paid for disallowed fringes   |                                       |                | 34   | ,                |       |
| 34         | Alliot                      | ction for net operating loss arising in tax years beginning before Ja  |                                       | ·<br>Icoo      | <del>  •   •   •   •   •   •   •   •   •   •</del> |                  |       |
| 35         |                             |  |                                       |                | 0.5  | 057.700          |       |
|            |                             | ctions)  |                                       |                | 35   | 257,728          |       |
| 36         |                             | of unrelated business taxable income before specific deduction. Subtract   |                                       |                |  | ľ                |       |
|            | of line                     | es 33 and 34   |                                       |                | 36   | 616,682          |       |
| 37         | Speci                       | fic deduction (Generally \$1,000, but see line 37 instructions for exceptions  | s)                                    |                | 37   | 1,000            |       |
| 38         |                             |  |                                       |                |  |                  |       |
|            |                             |  |                                       |                | 38   | 615.682          |       |
| Part       |                             |  |                                       |                | 1 33   | 0.10101          |       |
|            |                             |  |                                       | _              | 20   | 120 202          |       |
| 39         |                             |  |                                       |                |  | 127,273          |       |
| 40         |                             | ·  |                                       | OII            | _  |                  |       |
|            |                             | <del>-</del>   |                                       |                | <b>1</b>   |                  |       |
| 41         | Proxy                       | tax. See instructions  |                                       |                | 41   |                  |       |
| 42         | Aitem                       | ative minimum tax (trusts only)  |                                       |                | 42   |                  |       |
| 43         | Tax o                       | n Noncompliant Facility Income. See instructions   |                                       |                | 43   |                  |       |
| 44         |                             |  |                                       |                | 44   | 129,293          |       |
|            |                             |  | · · · · · · · · · · · · · · · · · · · | -              | <del></del>  |                  |       |
| 45a        |                             |  | 452                                   |                |  |                  |       |
| _          |                             |  |                                       |                |  |                  |       |
| b          |                             |  |                                       |                | •  |                  |       |
| C          |                             |  |                                       |                |  |                  |       |
| ď          |                             | Live prior your minimum tast (and only only or   |                                       |                |  | - 1              |       |
| е          | Total                       | credits. Add lines 45a through 45d   |                                       |                | 45e  |                  |       |
| 46         | Subtra                      | act line 45e from line 44  |                                       |                | 46   | 129,293          |       |
| 47         | Other t                     | axes. Check if from: 🔲 Form 4255 🔲 Form 8611 🔲 Form 8697 🔲 Form 8866 🗹 Of  | ther (attach schedule)                |                | 47   | 191,028          |       |
| 48         | Total                       | tax. Add lines 46 and 47 (see instructions)  |                                       |                | 48   | 320,321          |       |
| 49         |                             |  |                                       |                | 49   |                  |       |
| 50a        |                             |  | 1 1                                   |                |  | <del>-</del>     |       |
| b          | •                           | The state of the s |                                       |                |  | ĺ                |       |
|            |                             |  |                                       |                |  | 1                |       |
| c          |                             | · –  |                                       |                |  |                  |       |
| d          | _                           |  |                                       |                |  |                  |       |
| е          |                             |  |                                       |                |  |                  |       |
| f          |                             |  | 50f                                   |                |  |                  |       |
| g          | Other                       | credits, adjustments, and payments:   Form 2439  | 1                                     |                | -  |                  |       |
|            | ☐ For                       | m 4136 ☐ Other Total ► 🚦   | 50g                                   |                |  | ľ                |       |
| 51         | Total                       | payments. Add lines 50a through 50g  |                                       |                | 51   | 733,000          |       |
| 52         | Estima                      | ated tax penalty (see instructions). Check if Form 2220 is attached  |                                       | $\cdot \sqcap$ | 52   |                  |       |
| 53         | _                           |  |                                       | <u> </u>       | <del></del>  |                  |       |
| 54         |                             |  |                                       | •              | <del></del>  | 412 679          |       |
| 55         |                             |  |                                       |                | <del></del>  |                  |       |
|            |                             |  |                                       | _              | 33   | 222,320          |       |
|            |                             |  |                                       |                |  | l Van            | Ala-  |
| 56         |                             |  |                                       |                |  | ''''             | NO    |
|            |                             |  |                                       |                |  |                  |       |
|            | FinCE                       | ·  | er the name of th                     | e for          | eign coun  | itry             |       |
|            | here 🕨                      | Austria, France, Israel, Spain, United Kingdom   |                                       |                |  |                  |       |
| <b>5</b> 7 | During                      | the tax year, did the organization receive a distribution from, or was it the grantor of   | of, or transferor to, a               | a fore         | ign trust?   |                  | V     |
|            | If "Yes                     | " see instructions for other forms the organization may have to file.  |                                       |                |  |                  |       |
| 58         |                             |  | <b>▶</b> \$                           |                |  |                  |       |
|            | Under                       | penalties of perjury, I deciare that I have examined this return, including accompanying schedules an  | d statements, and to th               | e best         | of my knowle                                       | edge and belief. | it is |
| ign        | the amount on line 38 from: |  |                                       |                |  |                  |       |
| lere       |                             | Delland (1) Selling De 1/18/21 Accident Admin  | nietrativa VD Člasa                   |                |  |                  |       |
| .016       |                             |  | monative VP FINAN                     |                |  |                  |       |
|            | J.gridit                    | sa 33 and 34  iffice deduction (Generally \$1,000, but see line 37 instructions for exceptions)  ated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, the smaller of zero or line 36.  **Tax Computation**  nizations Taxable as Corporations. Multiply line 38 by 21% (0.21).  **Sa Taxable at Trust Rates. See instructions for tax computation, income tax on mount on line 38 from: Tax rate schedule or Schedule D (Form 1041).  **Part See instructions**  **Tax Computation**  **Tax Computation**  **Tax Tax Computation**  **Tax Tax Computation**  **Tax Tax Computation**  **Tax Tax Trust Rates. See instructions for tax computation, income tax on mount on line 38 from: Tax rate schedule or Schedule D (Form 1041).  **Part Tax   |                                       |                |  |                  |       |
| aid        | ĺ                           | er the smaller of zero or line 36.  Tax Computation  panizations Taxable as Corporations. Multiply line 38 by 21% (0.21).  sts Taxable at Trust Rates, See instructions for tax computation. Income tax on amount on line 39 from:   Tax rate schedule or   Schedule D (Form 1041).  by tax, See instructions  wy tax, See instructions  way tax, See instructions  to Moncompliant Facility Income. See instructions  al. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  al. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  al. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  al. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  al. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  al. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  al. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  al. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  al. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  al. Add lines 41, 42, and 43 to line 39 or 40, whichever applies  al. Add lines 45 instructions)  al. Add lines 45 from line 40 and 41 (see instructions)  al. Add lines 45 from line 44  by taxes. Check from   50 mm 425   50 mm 8811   50 mm 8897   50 mm 8997   50 mm |                                       |                |  |                  |       |
| repa       | rer                         |  |                                       | self-          | employed   |                  |       |
| . • -      |                             | Firm's name  |                                       | Fırm'          | s EIN 🏲  |                  |       |
|            | · · · · · ·                 | Firm's address   |                                       | Phon           | ie.no  |                  |       |

| Sche    | dule A-Cost of Goods Sold.   | nter    | method of in  | vento   | ory va   | luation >                     | Cost     |            |  |          |                                   |           |    |
|---------|--|---------|---|---------|----------|-------------------------------|----------|------------|--|----------|-----------------------------------|-----------|----|
| 1.      | Inventory at beginning of year   | 1       | 578,441   |         | 6        | Inventory a                   | at end c | of year    |  | 6        | 1,5                               | 16,160    |    |
| 2       | Purchases  | 2       | 8,344,213   |         | 7        | Cost of                       | goods    | sold.      | Subtract                                       |          |                                   |           |    |
| 3       | Cost of labor  | 3       |   |         |          | line 6 from                   |          |            |  | 1        |                                   |           |    |
| 4a      | Additional section 263A costs  |         |   |         |          | in Part I, li                 | ne 2 .   |            |  | 7        | 7,4                               | 06,494    |    |
|         | (attach schedule)  | 4a      |   |         | 8        | Do the ru                     | les of   | section    | 263A (wit                                      | h resp   | pect to                           | Yes       | No |
| b       | Other costs (attach schedule)  | 4b      |   |         |          |                               |          |            | quired for                                     |          |                                   |           |    |
| 5       | Total. Add lines 1 through 4b  | 5       | 8,922,654   |         |          | to the orga                   | anizatio | n? .       | <u>.</u>                                       |          |                                   |           |    |
|         | dule C—Rent Income (From Rinstructions)  | eal F   | Property and  | Pers    | onal     | Property                      | Lease    | d With     | Real Pro                                       | perty    | <b>'</b> )                        |           |    |
| 1. Desc | ription of property  |         |   |         |          |                               |          |            |  |          |                                   |           |    |
| (1)     |  |         |   |         |          |                               |          |            |  |          |                                   |           |    |
| (2)     |  |         |   |         |          |                               |          |            |  |          |                                   |           |    |
| (3)     |  |         |   |         |          |                               |          |            |  |          |                                   |           |    |
| (4)     |  |         |   |         |          |                               |          |            |  |          |                                   |           |    |
|         | 2. Rent rec  | o bevie | r accrued   |         |          |                               |          |            |  |          |                                   |           |    |
|         | om personal property (if the percentage of rer<br>personal property is more than 10% but not<br>more than 50%) | p       | (b) From real and<br>percentage of rent f<br>50% or If the rent i | or pers | onal pro | operty exceeds                |          |            | ctions directly<br>jumns 2(a) and              |          |                                   |           | ne |
| (1)     |  |         |   |         |          | -                             |          |            |  |          |                                   |           | •  |
| (2)     |  |         |   |         |          |                               |          |            |  |          |                                   |           |    |
| (3)     |  |         |   |         |          |                               |          |            |  |          |                                   |           |    |
| (4)     |  |         | ·   |         |          |                               |          | ·          | •  |          |                                   |           |    |
| Total   |  | То      | tal   |         |          |                               |          | Total da   | ductions.                                      |          |                                   |           |    |
| here a  | al income. Add totals of columns 2(a) and on page 1, Part I, line 6, column (A)                                |         | `. <b>▶</b>   |         |          |                               | Ente     | er here a  | nd on page<br>, column (B)                     |          |                                   |           |    |
| Sche    | dule E—Unrelated Debt-Finar  | ced     | Income (see   | instru  | ctions   | s)                            |          |            |  |          |                                   | _         |    |
|         | 1. Description of debt-financed p  | operty  |   |         |          | come from or<br>debt-financed |          |            | ns directly cor<br>debt-finant<br>depreciation | ced prop |                                   |           |    |
|         |  |         |   |         | pro      | perty                         |          | attach sci |  | "        | (attach sc                        |           | 15 |
| (1)     |  |         |   |         |          |                               | 1        |            |  |          |                                   |           |    |
| (2)     |  |         |   |         |          |                               | 1        |            |  |          |                                   |           |    |
| (3)     | ·  |         |   |         |          |                               |          |            |  |          |                                   |           |    |
| (4)     |  |         |   |         |          |                               |          |            |  |          |                                   |           |    |
|         | acquisition debt on or of debt-financed debt-  | or allo | ljusted basis<br>cable to<br>ed property<br>chedule)              |         | 4 di     | olumn<br>ivided<br>olumn 5    |          |            | e reportable<br>column 6)                      |          | Allocable omn 6 × tot<br>3(a) and | al of col |    |
| (1)     |  |         |   |         |          | %                             |          |            |  |          |                                   |           |    |
| (2)     |  |         |   |         |          | %                             |          |            |  |          |                                   |           |    |
| (3)     |  |         |   |         |          | %                             |          |            |  | <u> </u> |                                   |           |    |
| (4)     |  |         |   |         |          | %                             |          |            |  |          |                                   |           |    |
|         |  |         |   |         |          |                               |          |            | on page 1,<br>column (A).                      |          | here and<br>I, line 7,            |           |    |
| Totals  |  | : •     |   |         | •        | >                             | ·L       |            |  | <u> </u> |                                   |           |    |
| rotal ( | dividends-received deductions include  | ed in c | olumn 8   |         | •        |                               |          | · · · · ·  | <u> </u>                                       | <u> </u> |                                   |           |    |

| Schedule F-Interest, Annui            | ties, Ro                 | yaities, a   |          |  | Controlled Org<br>I Organizations  | anizations (se   | e instruc     | tions)           |   |
|---------------------------------------|--------------------------|--|----------|--|--|--|---------------|------------------|---|
| Name of controlled organization       | 2. Emp<br>identification |  |          | related income<br>e instructions)  | 4. Total of specified payments made  | 5. Part of column included in the coorganization's gro                       | ontrolling    | conne            | ductions directly<br>cted with income<br>in column 5  |
| (1)                                   |                          | -  |          |  |  |  |               |                  |   |
| (2)                                   |                          |  |          |  |  |  |               |                  |   |
| (3)                                   |                          |  |          |  |  |  |               | Ī                |   |
| (4)                                   |                          |  |          |  |  |  |               | <u> </u>         |   |
| Nonexempt Controlled Organiza         | tions                    |  |          |  |  |  |               |                  |   |
|                                       |                          | Net unrelated income oss) (see instructions)                       |          |  | otal of specified<br>yments made   | 10. Part of column included in the coorganization's gro                      | ontrolling    | connec           | eductions directly<br>sted with income in<br>column 10  |
| (1)                                   |                          |  |          |  |  |  |               |                  |   |
| (2)                                   |                          |  |          |  |  |  |               |                  |   |
| (3)                                   |                          |  |          |  |  |  |               |                  |   |
| (4)                                   |                          |  |          |  |  |  |               |                  |   |
| Totala                                |                          |  |          |  |  | Add columns 5<br>Enter here and c<br>Part I, line 8, co                      | n page 1,     | Enter h          | olumns 6 and 11.<br>ere and on page 1,<br>line 8, column (B).                                   |
| Schedule G-Investment In              | come c                   |  |          | 1(c)(7), (9),  | or (17) Organi   | zation (see inst   | ructions      | )                |   |
| 1. Description of income              |                          | 2. Amount of   |          | 3.<br>dire   | Deductions<br>ctly connected<br>ach schedule)  | 4. Set-aside<br>(attach schedi   | s             | 5. To<br>and se  | tal deductions<br>et-asides (col. 3<br>olus col. 4)   |
| (1)                                   |                          |  |          |  | · · · · · · · · · · · · · · · · · · ·  |  |               | ****             |   |
| (2)                                   |                          |  |          |  |  |  |               |                  |   |
| (3)                                   |                          |  |          |  |  |  |               |                  |   |
| (4)                                   |                          |  |          |  |  |  |               |                  |   |
| Totals                                | Par                      | er here and<br>rt I, line 9, c                                     | olumn (# | A).  | Advertising In   |  | . ,           | Part I, lır      | e and on page 1,<br>ne 9, column (B).   |
| Description of exploited activity     | b                        | 2. Gross<br>unrelated<br>usiness incor<br>from trade o<br>business | me co    | 3. Expenses directly ennected with eroduction of unrelated siness income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income<br>from activity that<br>is not unrelated<br>business income | <b>6.</b> Exp | enses<br>able to | 7. Excess exempt<br>expenses<br>(column 6 minus<br>column 5, but not<br>more than<br>column 4). |
| (1)                                   |                          |  |          |  |  |  |               |                  |   |
| (2)                                   |                          |  |          |  |  |  |               |                  |   |
| (3)                                   |                          |  |          |  |  |  |               |                  | <u> </u>  |
| (4)                                   |                          | nter here and<br>page 1, Part<br>ine 10, col. (#                   | l, p     | er here and on<br>age 1, Part I,<br>se 10, col. (B).                     |  | 1  |               | , ,              | Enter here and<br>on page 1,<br>Part II, line 26.   |
| Totals                                | . ▶                      | <u> </u>   |          |  | 1 . 1 . 21   |  |               | ا با<br>غیرت     |   |
| Schedule J—Advertising In             |                          |  |          |  |  |  |               |                  |   |
| Part I Income From Pe                 | riodica                  | Is Repor   | ted on   | a Consoli  |  |  |               |                  |   |
| 1. Name of periodical                 |                          | 2. Gross<br>advertising<br>income                                  | ad       | 3. Direct vertising costs  | 4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols. 5 through 7.                                | 5. Circulation income  | 6. Read       | dership<br>sts   | 7. Excess readership<br>costs (column 6<br>minus column 5, but<br>not more than<br>column 4).   |
| (1) Sch.M 4-54 Alumni & Athletics (2) | Adver                    | 1,431,   | 375      |  |  |  |               |                  |   |
| (3)                                   |                          |  |          |  |  |  |               |                  |   |
| (4)                                   |                          |  |          |  |  |  |               |                  |   |
|                                       |                          |  |          |  |  |  |               |                  |   |
| Totals (carry to Part II, line (5))   | . 🏲                      | 1,431,   | 375      | 559,861  | 871,514  |  | ]             | F                | orm <b>990-T</b> (2018  |

Total. Enter here and on page 1, Part II, line 14

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 7. Excess readership 4. Advertising gain or (loss) (col costs (column 6 5. Circulation 6. Readership 3. Direct minus column 5, but 2 minus col. 3). If 1. Name of periodical advertising advertising costs income costs not more than column 4). ıncome a gain, compute cols. 5 through 7. (1) (2) (3) (4) Totals from Part I 1,431,375 559,861 Fnter here and Enter here and on Enter here and on page 1, Part I, line 11, col (A). page 1, Part I, line 11, col. (B). on page 1, Part II, line 27. Totals, Part II (lines 1-5) 1,431,375 559,861 Schedule K-Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business 4. Compensation attributable to 2. Title 1. Name unrelated business % (1) (2) % % (3) % (4)

Form 990-T (2018)

Brigham Young University 87-0217280

#### Additional Information from your 2018 Federal Exempt Tax Return

#### Form 990-T: Exempt Organization Business Income Tax Return

Part V: Supplemental Information for Amendment

| Line Number                            | Reason for Change  |
|--|--|
| С                                      | Book Value of Assets should be 4,967,226,000   |
|  | IDC and an about administration of the provider of the provide |
|  | IRS guidance changed and we consolidated from using a six digit unrelated business activity code to a two digit  |
| 1a, 1b, 2, 15, 16, 17, 19, 21, 22b, 28 | unrealted business activity code, along with correcting errors in previously reported numbers  |
| 33                                     | On amended return only reported two digit unrelated business activity codes that had income  |
| 34                                     | Per IRS Code change the taxability on the transportation fringe benefit was repealed   |
| 35                                     | No NOL taken on amended return, NOL carried forward to 2019  |
| 1c, 3, 13, 29, 30, 32, 36, & 38        | Summation change based on prior numbers changing   |
| 39                                     | Computational change based on prior numbers changing   |
| 44, 46, & 48                           | Summation change based on prior numbers changing   |
| 54                                     | Increase in refund amount to be applied to tax year 2019 amended return  |
| 55                                     | Full amount of refund to be applied to 2019 amended return   |
|  | IRS guidance changed and we consolidated from using a six digit unrelated business activity code to a two digit  |
| Schedule A - Lines 2, 5, 6,& 7         | unrealted business activity code, along with correcting errors in previously reported numbers  |
| Schedule J                             | Changed because of consolidating from six digit unrelated business activity code to a two digit code   |

#### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

For calendar year 2018 or other tax year beginning\_\_\_\_\_, 2018, and ending \_\_\_\_\_, 20 ▶ Go to www.irs.gov/Form990T for instructions and the latest information. Open to Public Inspection for Department of the Treasury 501(c)(3) Organizations Only Internal Revenue Service ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Employer identification number Name of the organization 87-0217280 **Brigham Young University** Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business > #1 Radio & Television Broadcasting (B) Expenses (C) Net Part I Unrelated Trade or Business Income (A) Income 1a Gross receipts or sales c Balance ▶ **b** Less returns and allowances 1c 3,429 2 Cost of goods sold (Schedule A, line 7) 2 Gross profit, Subtract line 2 from line 1c. . . 3 3 3.420 3.420 4a Capital gain net income (attach Schedule D) 4a **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled 8 organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 12 Other income (See instructions, attach schedule) 12 13 Total. Combine lines 3 through 12 13 3,420 3,420 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

| 14 | Compensation of officers, directors, and trustees (Schedule K)                                       | 14  |       |  |
|----|--|-----|-------|--|
| 15 | Salaries and wages   | 15  | 102   |  |
| 16 | Repairs and maintenance  | 16  | 6     |  |
| 17 | Bad debts  | 17  |       |  |
| 18 | Interest (attach schedule) (see instructions)  | 18  |       |  |
| 19 | Taxes and licenses   | 19  | 6     |  |
| 20 | Charitable contributions (See instructions for limitation rules)                                     | 20  |       |  |
| 21 | Depreciation (attach Form 4562) . 21   |     |       |  |
| 22 | Less depreciation claimed on Schedule A and elsewhere on return 22a                                  | 22b |       |  |
| 23 | Depletion  | 23  |       |  |
| 24 | Contributions to deferred compensation plans   | 24  |       |  |
| 25 | Employee benefit programs  | 25  |       |  |
| 26 | Excess exempt expenses (Schedule I)  | 26  |       |  |
| 27 | Excess readership costs (Schedule J)   | 27  |       |  |
| 28 | Other deductions (attach schedule)   | 28  | 410   |  |
| 29 | Total deductions. Add lines 14 through 28  | 29  | 524   |  |
| 30 | Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 | 30  | 2,896 |  |
| 31 | Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see     |     | ,     |  |
|    | instructions) .  | 31  |       |  |
| 32 | Unrelated business taxable income Subtract line 31 from line 30 .                                    | 32  | 2,896 |  |

#### **Unrelated Business Taxable Income for** Unrelated Trade or Business

OMB No 1545-0687

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning\_\_\_\_\_, 2018, and ending \_\_\_\_\_, 20

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

Open to Public Inspection for 501(c)(3) Organizations Only

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of the organization Employer identification number 87-0217280 **Brigham Young University** Unrelated business activity code (see instructions) ▶ Describe the unrelated trade or business ▶ #2 Lessor of Non-Residential Facility-Freedom Festival-Host 4th of July Celebration (C) Net Part I Unrelated Trade or Business Income (A) Income (B) Expenses Gross receipts or sales 1a c Balance ▶ **b** Less returns and allowances 10 277,448 2 Cost of goods sold (Schedule A, line 7) . . . . . . . . 2 3 277,448 3 Gross profit. Subtract line 2 from line 1c. . . . 277,448 4a 4a Capital gain net income (attach Schedule D) . 4b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 . . . . . . . . . . . . . . . . . Rent income (Schedule C) . . . . . . . . . 6 6 Unrelated debt-financed income (Schedule E) . . . . . 7 7 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) . . . . . . . . . . . 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) . . . . . . . . . . . 9 10 Exploited exempt activity income (Schedule I) . . . . . 10 11 11 Advertising income (Schedule J) . . . . . . . . . 12 12 Other income (See instructions; attach schedule) . . . . . Total. Combine lines 3 through 12 13 13 277.448 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 15 16 16 17 17 18 18 19 19 20 20 Charitable contributions (See instructions for limitation rules) . 21 21 22 Less depreciation claimed on Schedule A and elsewhere on return. 22b 23 23 24 Contributions to deferred compensation plans 24 25 25 26 26 27 Excess readership costs (Schedule J) . . . . . . . . . . 27 28 Other deductions (attach schedule) . . . . 28 286,214 29 Total deductions. Add lines 14 through 28 29 286,214 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 (8,766)31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 Unrelated business taxable income. Subtract line 31 from line 30 (8.766)

#### **Unrelated Business Taxable Income for Unrelated Trade or Business**

OMB No 1545-0687

For calendar year 2018 or other tax year beginning\_\_\_\_\_\_, 2018, and ending

Go to www.irs.gov/Form990T for instructions and the latest

|            | ent of the Treasury Revenue Service  Do not enter SSN numbers on this form as it may be |         |                 |                | ). 501(     | c)(3) Organizations Only |
|------------|---|---------|-----------------|----------------|-------------|--------------------------|
|            | the organization  | •       |                 | Employer ident |             | number                   |
| Brigha     | m Young University  |         |                 | İ              | 87-021      | 7280                     |
|            | related business activity code (see instructions) ► 54                                  |         |                 |                |             | <u></u>                  |
|            | scribe the unrelated trade or business > #3 Alumni & Athletics                          | Adverti | ising           |                |             |                          |
| Part       | Unrelated Trade or Business Income  |         | (A) Income      | (B) Expens     | es          | (C) Net                  |
| 1a         | Gross receipts or sales   |         |                 | 1.             | 1           |                          |
| b          | Less returns and allowances c Balance ▶   | 1c      |                 |                |             |                          |
| 2          | Cost of goods sold (Schedule A, line 7)   | 2       |                 |                | أذعب        |                          |
| 3          | Gross profit. Subtract line 2 from line 1c  | 3       |                 |                | يدمي ا      |                          |
| <b>4</b> a | Capital gain net income (attach Schedule D)   | 4a      |                 | HARLEY.        |             |                          |
| b          | Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)                        | 4b      |                 | بالتناظ        |             |                          |
| C          | Capital loss deduction for trusts   | 4c      |                 |                |             | _                        |
| 5          | Income (loss) from a partnership or an S corporation (attach statement)                 | 5       |                 |                |             | <u></u>                  |
| 6          | Rent income (Schedule C)  | 6       |                 |                |             |                          |
| 7          | Unrelated debt-financed income (Schedule E)   | 7       |                 |                |             |                          |
| 8          | Interest, annuities, royalties, and rents from a controlled organization (Schedule F)   | 8       |                 |                |             |                          |
| 9          | Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)        | 9       |                 |                |             |                          |
| 10         | Exploited exempt activity income (Schedule I)   | 10      | <u> </u>        | <del></del>    | +           |                          |
| 10<br>11   | Advertising income (Schedule J)   | 11      | 1,431,375       |                | +           | 1 421 275                |
| 12         | Other income (See instructions; attach schedule)  | 12      | 1,431,375       | Fair II and A  | 7           | 1,431,375                |
| 13         | Total. Combine lines 3 through 12   | 13      | 1,431,375       | 1              | FRE THE     | 1,431,375                |
| Part       | deductions must be directly connected with the unrelate                                 | ed bus  | siness income.) |                | <del></del> | tributions,              |
| 14         | Compensation of officers, directors, and trustees (Schedule K)                          |         |                 |                | 14<br>15    | 272.052                  |
| 15<br>16   | Salaries and wages  |         |                 |                | 16          | 273,953<br>78,704        |
| 17         | Bad debts   |         |                 |                | 17          | 70,704                   |
| 18         | Interest (attach schedule) (see instructions)   |         |                 |                | 18          |                          |
| 19         | Taxes and licenses  |         |                 |                | 19          |                          |
| 20         | Charitable contributions (See instructions for limitation rules)                        |         |                 |                | 20          |                          |
| 21         | Depreciation (attach Form 4562)   |         |                 |                |             |                          |
| 22         | Less depreciation claimed on Schedule A and elsewhere on re                             |         | <del></del>     | 10,001         | 22b         | 18,591                   |
| 23         | Depletion   |         |                 |                | 23          |                          |
| 24         | Contributions to deferred compensation plans  |         |                 |                | 24          |                          |
| 25         | Employee benefit programs   |         |                 |                | 25          |                          |
| 26         | Excess exempt expenses (Schedule I)   |         |                 |                | 26          | 1                        |
| 27         | Excess readership costs (Schedule J)  |         |                 |                | 27          |                          |
| 28         | Other deductions (attach schedule)  |         |                 |                | 28          | 188,613                  |
| 29         | Total deductions. Add lines 14 through 28   |         |                 |                | 29          | 559,861                  |
| 30         | Unrelated business taxable income before net operating loss d                           |         |                 |                |             | 871,514                  |
| 31         | Deduction for net operating loss arising in tax years beginn instructions)              | ning or | or after Januar | y 1, 2018 (see |             |                          |
| 32         | Unrelated business taxable income. Subtract line 31 from line                           |         |                 |                | 32          | 871 514                  |

#### Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

calendar year 2018 or other tax year beginning\_\_\_\_\_\_, 2018, and ending

, 2018, and ending , 20

|        | nt of the Treasury | ► Go to www.irs.gov   |                          |         |                |                   |          | i to Public Inspect<br>c)(3) Organization: |              |
|--------|--------------------|---|--------------------------|---------|----------------|-------------------|----------|--|--------------|
|        | he organization    | - Do not outer out hambers ou   | 33 101111 do 11 111dy DC |         |                | Employer iden     |          | number                                     |              |
|        | Young Univer       | citu  |                          |         |                |                   | 87-021   | 7280                                       |              |
|        |                    | s activity code (see instructio   | ns) ▶ 71                 |         |                |                   | <u> </u> |  |              |
|        |                    | lated trade or business ► #4  |                          | Same C  | enter. Music G | roups             |          |  |              |
| Part I | _                  | d Trade or Business Inco  | •                        |         | (A) Income     | ·                 | ies      | (C) Net                                    | -            |
| 1a (   | Gross receipts     | or sales 669,454  |                          |         |                |                   |          | #  | [            |
|        | _ess returns and   |   | c Balance ►              | 1c      | 669,454        |                   |          |  | L            |
| 2      | Cost of goods      | sold (Schedule A, line 7) .   | _<br>                    | 2       | 95,470         |                   | 72,      | <u> </u>                                   | ± sal t      |
| 3 (    | Gross profit. S    | Subtract line 2 from line 1c .  |                          | 3       | 573,984        |                   |          | 573,984                                    |              |
| 4a (   | Capital gain ne    | et income (attach Schedule D  | )                        | 4a      |                |                   |          | ·<br>                                      | l            |
| b      | Net gain (loss)    | (Form 4797, Part II, line 17) (a  | ttach Form 4797)         | 4b      |                |                   | 1 2 10   |  |              |
| C      | Capital loss de    | eduction for trusts   |                          | 4c      |                |                   |          |  |              |
| 5      | income (loss) i    | from a partnership or an S co   | rporation (attach        |         |                |                   |          |  |              |
| :      | statement) .       |   |                          | 5       |                |                   |          |  |              |
| 6      | Rent income (      | Schedule C)   |                          | 6       |                |                   |          |  |              |
| 7      | Unrelated deb      | t-financed income (Schedule   | E)                       | 7       |                |                   |          |  |              |
|        |                    | ties, royalties, and rents from<br>Schedule F)  |                          | 8       |                |                   |          |  |              |
|        |                    | come of a section 501(c)(7), (9<br>Schedule G)  |                          | 9       |                |                   |          |  |              |
|        | •                  | npt activity income (Schedule   |                          | 10      |                |                   |          |  |              |
|        | •                  | come (Schedule J)   | •                        | 11      |                |                   |          |  |              |
|        |                    | See instructions; attach schedu   |                          | 12      |                |                   | 7 7 7 7  |  |              |
|        |                    | ne lines 3 through 12   |                          | 13      | 573,984        | 1                 |          | 573,984                                    |              |
| Part I | deduction          | ns Not Taken Elsewhere (S<br>s must be directly connecte<br>n of officers, directors, and tru | d with the unrelate      | ed bus  | siness income  | e.)               | for con  | tributions,                                | Ι            |
|        | Salaries and w     |   |                          |         |                |                   | 15       | 299,036                                    | <del> </del> |
|        |                    | naintenance   |                          |         |                |                   | 16       | 14,840                                     |              |
|        | -                  |   |                          |         |                |                   | 17       | 3,690                                      |              |
|        |                    | h schedule) (see instructions)  |                          |         |                |                   | 18       | 3,030                                      |              |
|        |                    | enses   |                          |         |                |                   | 19       |  |              |
|        |                    | ntributions (See instructions fo  |                          |         |                |                   | 20       |  |              |
|        |                    | attach Form 4562)   |                          |         | 1 1            | 22,013            |          |  | <b></b> -    |
|        |                    | tion claimed on Schedule A a  |                          |         |                | 22/010            | 22b      | 22,013                                     | •            |
|        | Depletion .        |   |                          |         |                |                   | 23       |  |              |
| 24     | Contributions      | to deferred compensation pla  | ıns                      |         |                |                   | 24       |  |              |
|        |                    | efit programs   |                          |         |                |                   | 25       |  |              |
|        |                    | ot expenses (Schedule I) .  |                          |         |                |                   | 26       |  |              |
|        |                    | ship costs (Schedule J) .   |                          |         |                |                   | 27       |  |              |
|        |                    | ons (attach schedule)   |                          |         |                |                   | 28       | 245,984                                    |              |
|        |                    | ons. Add lines 14 through 28  |                          |         |                |                   | 29       | 585,563                                    | -            |
|        |                    | iness taxable income before r   |                          |         |                |                   | 30       | (11,579)                                   |              |
| 31     | Deduction for      | net operating loss arising in   | n tax years beginn       | ning or | n or after Jan | uary 1, 2018 (see |          |  |              |
|        |                    | iness taxable income. Subtra  |                          |         |                |                   | 32       | (11 570)                                   |              |

#### **Unrelated Business Taxable Income for Unrelated Trade or Business**

OMB No 1545-0687

For calendar year 2018 or other tax year beginning \_\_\_\_\_\_, 2018, and ending \_\_\_\_\_\_, 20

|          | nent of the Treasury<br>Revenue Service |   | n to Public Inspections<br>(c)(3) Organizations | on for<br>Only    |                   |         |              |   |
|----------|---|---|---|-------------------|-------------------|---------|--------------|---|
|          | f the organization                      | ▶ Do not enter SSN numbers on this form as it may be  |   | <u> </u>          | Employer ident    |         | number       |   |
| Brigha   | m Young Univer                          | sity  |   |                   |                   | 87-02   | 17280        |   |
| Ur       | related busines                         | s activity code (see instructions) ▶ 72   |   |                   |                   |         |              |   |
|          |   | ated trade or business ► #5 Limited Services Re   | estaura   | nts & Fast Food F | Restaurants       |         |              |   |
| Part     | Unrelated                               | d Trade or Business Income  |   | (A) Income        | (B) Expens        | es      | (C) Net      |   |
| 1a       | Gross receipts                          | or sales 961,014  |   |                   | 1                 |         | ,            |   |
| b        | Less returns and                        |   | 1c  | 961,014           |                   |         | التعليمان    |   |
| 2        | Cost of goods                           | sold (Schedule A, line 7)   | 2   | 370,373           | ياف بخيارا        | 供養      |              |   |
| 3        | Gross profit. S                         | ubtract line 2 from line 1c   | 3   | 590,641           | المالين المالية ا |         | 590,641      |   |
| 4a       | Capital gain ne                         | et income (attach Schedule D)   | 4a  |                   |                   |         |              |   |
| b        | Net gain (loss)                         | (Form 4797, Part II, line 17) (attach Form 4797)  | 4b  |                   | ا بها کاملا       | کے ا    |              |   |
| С        | Capital loss de                         | eduction for trusts   | 4c  |                   | بالاعندية         | بسوا ا  |              |   |
| 5        |   | from a partnership or an S corporation (attach  | 5   |                   |                   |         |              |   |
| 6        |   | Schedule C)   | 6   |                   |                   | -       |              |   |
| 7        | •                                       | t-financed income (Schedule E)  | 7   |                   |                   |         |              |   |
| 8        |   | ties, royalties, and rents from a controlled  |   |                   |                   |         |              |   |
| •        | organization (S                         |   | 8   |                   |                   |         |              |   |
| 9        | •                                       | come of a section 501(c)(7), (9), or (17)   | 9   |                   |                   |         |              |   |
| 10       |   | mpt activity income (Schedule I)  | 10  | -                 |                   |         |              |   |
| 11       |   | come (Schedule J)   | 11  |                   |                   | +       |              |   |
| 12       | •                                       | See instructions; attach schedule)  | 12  |                   |                   |         |              | - |
| 13       |   | ne lines 3 through 12   | 13  | 590,641           |                   |         | 590,641      |   |
| Part     | deduction                               | ns Not Taken Elsewhere (See instructions for smust be directly connected with the unrelated of officers directors, and trustees (Schodule K | ed bus  | siness income.)   |                   | for cor | ntributions, |   |
| 14       |   | n of officers, directors, and trustees (Schedule K  |   |                   |                   | 15      | 550.104      |   |
| 15<br>16 | Salaries and w                          | <del>-</del>  |   |                   |                   | 16      | 559,164      |   |
| 16<br>17 | •                                       | naintenance   |   |                   |                   | 17      | 23,576       |   |
| 17<br>18 |   | h schedule) (see instructions)  |   |                   |                   | 18      |              |   |
| 18<br>19 |   | enses   |   |                   |                   | 19      |              |   |
| 20       |   | ntributions (See instructions for limitation rules)   |   |                   |                   | 20      |              |   |
| 21       |   | attach Form 4562)   |   | 1 1               | 17,301            |         |              |   |
| 22       |   | tion claimed on Schedule A and elsewhere on re  |   |                   | 17,301            | 22b     | 17,301       |   |
| 23       | •                                       |   |   |                   |                   | 23      | 17,301       |   |
| 24       |   | to deferred compensation plans  |   |                   |                   | 24      |              |   |
| 25       |   | efit programs   |   |                   |                   | 25      |              |   |
| 26       |   | ot expenses (Schedule I)  |   |                   |                   | 26      |              |   |
| 27       | •                                       | ship costs (Schedule J)   |   |                   |                   | 27      |              |   |
| 28       |   | ons (attach schedule)   |   |                   |                   | 28      | 182,502      |   |
| 29       |   | · · · · · · · · · · · · · · · · · · ·   |   |                   |                   | 29      | 782,543      |   |
| 30       | Unrelated bus                           | iness taxable income before net operating loss of   |   |                   |                   |         | (191,902)    |   |
| 31       |   | net operating loss arising in tax years beginn  |   |                   |                   |         | (10.7,002)   |   |
|          |   | · · · · · · · · · · · · · · · · · · ·   | -   |                   |                   | 31      |              |   |
| 30       |   | iness tavable income. Subtract line 31 from line  |   |                   |                   | 32      | (101 002)    |   |

#### **Unrelated Business Taxable Income for Unrelated Trade or Business**

OMB No 1545-0687

For calendar year 2018 or other tax year beginning\_\_\_\_\_, 2018, and ending \_\_\_\_\_, 20

|          | ent of the Treasury<br>Revenue Service | ► Go to www.irs.go ► Do not enter SSN numbers o        | v/ <i>Form990T</i> for instro |          |                   |                 |        | n to Public Inspection<br>(c)(3) Organizations O   |
|----------|--|--|-------------------------------|----------|-------------------|-----------------|--------|--|
|          | f the organization                     | - 20 Not Office Out Hambers O                          | we re may be                  | <b>.</b> | y - e. guin       | Employer identi |        | number   |
| Brigha   | ım Young Univer                        | sity   |                               |          |                   |                 | 87-02° | 7280   |
| Ur       | related busines                        | s activity code (see instruction                       |                               |          |                   |                 |        |  |
| De       | escribe the unre                       | lated trade or business 🕨 #                            | 6 Dry Cleaning/Laund          | dry Serv | rices & Barber/Sa | lon             |        |  |
| Part     | Unrelated                              | d Trade or Business Inco                               | ome                           |          | (A) Income        | (B) Expense     | 99     | (C) Net  |
| 1a       | Gross receipts                         | or sales 1,021,860                                     |                               |          |                   |                 | Î      |  |
| b        | Less returns and                       | allowances   | c Balance ►                   | 1c       | 1,021,860         |                 | نا     | بالمجديدين   |
| 2        | Cost of goods                          | sold (Schedule A, line 7) .                            | <del>.</del>                  | 2        | 41,498            |                 |        | Company of the last of the las |
| 3        | Gross profit. S                        | Subtract line 2 from line 1c .                         |                               | 3        | 980,362           |                 |        | 980,362  |
| 4a       | Capital gain no                        | et income (attach Schedule [                           | 0)                            | 4a       |                   | بالسري السرب    |        |  |
| b        | Net gain (loss)                        | (Form 4797, Part II, line 17) (a                       | attach Form 4797)             | 4b       |                   |                 |        |  |
| С        | Capital loss de                        | eduction for trusts                                    |                               | 4c       |                   |                 |        |  |
| 5        |  | from a partnership or an S co                          |                               | 5        |                   |                 |        |  |
| 6        |  | Schedule C)  |                               | 6        |                   |                 | . ~    |  |
| 7        |  | t-financed income (Schedule                            |                               | 7        |                   |                 |        |  |
| 8        |  | ties, royalties, and rents fron                        | •                             | 8        |                   |                 |        |  |
| 9        | -                                      | come of a section 501(c)(7), (                         |                               | 9        |                   |                 |        |  |
| 40       | -                                      |  |                               | 10       |                   |                 |        |  |
| 10       |  | mpt activity income (Schedul                           |                               | 11       |                   |                 |        |  |
| 11       | •                                      | come (Schedule J)                                      |                               | -        |                   |                 |        |  |
| 12<br>13 |  | See instructions; attach sched ne lines 3 through 12   |                               | 12       | 980,362           |                 | -      | 980,362  |
| Part     | deduction                              | ns Not Taken Elsewhere (<br>s must be directly connect | ed with the unrelat           | ed bus   | iness income.)    |                 | ·      | tributions,  |
| 14       | •                                      | of officers, directors, and tr                         |                               |          |                   |                 | 14     |  |
| 15       | Salaries and w                         |  |                               |          |                   |                 | 15     | 556,140  |
| 16       |  | naintenance  |                               |          |                   |                 | 16     | 109,276  |
| 17       |  |  |                               |          |                   |                 | 17     |  |
| 18       | •                                      | h schedule) (see instructions                          | •                             |          |                   |                 | 18     |  |
| 19       |  | enses  |                               |          |                   |                 | 19     |  |
| 20       |  | ntributions (See instructions f                        | •                             |          | 1 1               | 1               | 20     |  |
| 21       |  | attach Form 4562)                                      |                               |          |                   | 329,577         |        |  |
| 22       | •                                      | tion claimed on Schedule A                             |                               |          |                   |                 | 22b    | 329,577  |
| 23       | Depletion .                            |  |                               |          |                   |                 | 23     |  |
| 24       |  | to deferred compensation pl                            |                               |          |                   |                 | 24     |  |
| 25       |  | efit programs  |                               |          |                   |                 | 25     |  |
| 26       | •                                      | ot expenses (Schedule I) .                             |                               |          |                   |                 | 26     |  |
| 27       |  | ship costs (Schedule J) .                              |                               |          |                   |                 | 27     |  |
| 28       |  | ons (attach schedule)                                  |                               |          |                   |                 | 28     | 277,556  |
| 29       |  | ons. Add lines 14 through 28                           |                               |          |                   |                 | 29     | 1,272,549  |
| 30       |  | iness taxable income before                            |                               |          |                   |                 | 30     | (292,187)  |
| 31       |  | net operating loss arising                             | •                             | -        |                   |                 |        |  |
|          | •                                      |  |                               |          |                   |                 | 31     |  |
| 32       | Unrelated bus                          | iness taxable income. Subtra                           | act line 31 from line         | 30 .     |                   |                 | 32     | (292.187)  |

#### **Unrelated Business Taxable Income for Unrelated Trade or Business**

OMB No. 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning\_\_\_\_\_\_, 2018, and ending \_\_\_\_\_, 20

► Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

|      | in the organization   | CT 0047000  |           |           |                |           |                |  |  |  |
|------|---|-------------|-----------|-----------|----------------|-----------|----------------|--|--|--|
|      | am Young University   |             |           |           | 87-0217280     |           |                |  |  |  |
|      | nrelated business activity code (see instructions) > 52                               |             |           |           |                |           |                |  |  |  |
| De   | escribe the unrelated trade or business > #7 Partnerships & S C                       | orps K      | -1's (inc | ome or Lo | ss)            |           |                |  |  |  |
| Par  | Unrelated Trade or Business Income  |             | (A)       | Income    | (B) Expe       | 1505      | (C) Net        |  |  |  |
| 1a   | Gross receipts or sales   |             |           |           |                |           |                |  |  |  |
| ь    | Less returns and allowances c Balance ▶   | 1c          |           |           |                |           | ·              |  |  |  |
| 2    | Cost of goods sold (Schedule A, line 7)   | 2           |           |           |                |           | نت بالنباراتيا |  |  |  |
| 3    | Gross profit. Subtract line 2 from line 1c  | 3           |           |           | ***            | E. Daniel |                |  |  |  |
| 4a   | Capital gain net income (attach Schedule D)   | 4a          |           |           |                | بالإ      |                |  |  |  |
| b    | Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)                      | 4b          |           |           |                | -1        |                |  |  |  |
| C    | Capital loss deduction for trusts   | 4c          |           |           |                |           |                |  |  |  |
| 5    | Income (loss) from a partnership or an S corporation (attach                          |             |           |           |                |           |                |  |  |  |
|      | statement)  | 5           | (2        | 41,622)   | ,              |           | (241,622)      |  |  |  |
| 6    | Rent income (Schedule C)  | 6           |           |           |                |           |                |  |  |  |
| 7    | Unrelated debt-financed income (Schedule E)   | 7           |           |           |                |           |                |  |  |  |
| 8    | Interest, annuities, royalties, and rents from a controlled organization (Schedule F) | 8           |           |           |                |           |                |  |  |  |
| 9    | Investment income of a section 501(c)(7), (9), or (17)                                |             |           |           |                |           |                |  |  |  |
| •    | organization (Schedule G)   | 9           |           |           |                |           |                |  |  |  |
| 10   | Exploited exempt activity income (Schedule I)   | 10          |           |           | <del> </del>   | _         |                |  |  |  |
| 11   | Advertising income (Schedule J)   | 11          |           |           |                | -         |                |  |  |  |
| 12   | Other income (See instructions; attach schedule)                                      | 12          |           |           |                |           |                |  |  |  |
| 13   | Total. Combine lines 3 through 12   | 13          | (2)       | 41,622)   |                |           | (241,622)      |  |  |  |
|      |   | <del></del> |           | -         |                |           |                |  |  |  |
| Part |   |             |           |           | ions.) (Except | for con   | ntributions,   |  |  |  |
|      | deductions must be directly connected with the unrelate                               | ed bus      | siness i  | ncome.)   |                |           |                |  |  |  |
| 14   | Compensation of officers, directors, and trustees (Schedule K                         | )           |           |           |                | 14        | Ī              |  |  |  |
| 15   | Salaries and wages  |             |           |           |                | 15        | 53,347         |  |  |  |
| 16   | Repairs and maintenance   |             |           |           |                | 16        |                |  |  |  |
| 17   | Bad debts   |             |           |           |                | 17        |                |  |  |  |
| 18   | Interest (attach schedule) (see instructions)   |             |           |           |                | 18        |                |  |  |  |
| 19   | Taxes and licenses  |             |           |           |                | 19        |                |  |  |  |
| 20   | Charitable contributions (See instructions for limitation rules)                      |             |           |           |                | 20        |                |  |  |  |
| 21   | Depreciation (attach Form 4562)   |             |           |           | - 1            |           |                |  |  |  |
| 22   | Less depreciation claimed on Schedule A and elsewhere on re                           |             |           |           |                | 22b       |                |  |  |  |
| 23   | Depletion   |             |           |           |                | 23        |                |  |  |  |
| 24   | Contributions to deferred compensation plans  |             |           |           |                | 24        |                |  |  |  |
| 25   | Employee benefit programs   |             |           |           |                | 25        |                |  |  |  |
| 26   | Excess exempt expenses (Schedule I)   |             |           |           |                | 26        |                |  |  |  |
| 27   | Excess readership costs (Schedule J)  |             |           |           |                | 27        |                |  |  |  |

Total deductions. Add lines 14 through 28

Unrelated business taxable income. Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

28

29

30

31

53,347

(294,969)

(294,969)

28

29

30

31

#### **Unrelated Business Taxable Income for Unrelated Trade or Business**

OMB No 1545-0687

For calendar year 2018 or other tax year beginning\_\_\_\_\_\_, 2018, and ending \_\_\_\_\_\_, 20

Open to Public Inspection for

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Employer identification number Name of the organization 87-0217280 **Brigham Young University** Unrelated business activity code (see instructions) ▶ 523900 Describe the unrelated trade or business ▶ #8 Partnerships & S Corps K-1's (Income or Loss) (A) Income (B) Expenses (C) Net Part I Unrelated Trade or Business Income 1a Gross receipts or sales **b** Less returns and allowances c Balance ▶ 1c Cost of goods sold (Schedule A, line 7) . . . . . . . . . 2 2 3 3 Gross profit. Subtract line 2 from line 1c. . . . 4a 4a Capital gain net income (attach Schedule D) . . . . Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c Ç 5 Income (loss) from a partnership or an S corporation (attach statement) 5 (291)(291)6 6 7 7 Unrelated debt-financed income (Schedule E) . . . . . 8 Interest, annuities, royalties, and rents from a controlled 8 9 Investment income of a section 501(c)(7), (9), or (17) 9 10 Exploited exempt activity income (Schedule I) . . . . . 10 11 11 12 Other income (See instructions; attach schedule) . . . . . 12 13 Total. Combine lines 3 through 12 . . . . 13 (291) (291)Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 15 15 64 16 Repairs and maintenance . . . 16 17 17 Bad debts . . . . . . . . . . . . 18 Interest (attach schedule) (see instructions) . . . . 18 19 19 20 Charitable contributions (See instructions for limitation rules) . . . 20 21 21 22 Less depreciation claimed on Schedule A and elsewhere on return . . . 22b 23 23 24 Contributions to deferred compensation plans . . . . . 24 25 25 Employee benefit programs . . . . . . . . . . . . . . . . 26 26 Excess readership costs (Schedule J) . . . . . . . . . . . . . . . . 27 27 28 28 29 Total deductions. Add lines 14 through 28 29 . . . . . . . . . . . 64 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 (355) 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31

Unrelated business taxable income. Subtract line 31 from line 30

(355)

32

#### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

Attachment Sequence No 179 ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Internal Revenue Service (99) Business or activity to which this form relates Name(s) shown on return Identifying number Form 990-T, Page 1, Line 21 Activity 44-45 Stores 87-0217280 **Brigham Young University Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) . 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions). 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 294,295 Part III MACRS Depreciation (Don't include listed property See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2018 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (a) Classification of property (business/investment use only – see instructions) (e) Convention (f) Method (a) Depreciation deduction placed in period service 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property 275 yrs MM S/L h Residential rental 275 yrs ММ S/L property S/L 39 yrs MM i Nonresidential real ММ S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year S/L 12 yrs c 30-year 30 yrs MM S/L 40 yrs MM S/L d 40-vear Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 294,295

portion of the basis attributable to section 263A costs

23 For assets shown above and placed in service during the current year, enter the

|          | 4562 (2018)                                   | d Dunner                       | <b>.</b> //                              |                     |                |           |                                     | -4h           | bis              | laa a           |                             |                          |                               |          |                     | Page 2   |
|----------|---|--------------------------------|--|---------------------|----------------|-----------|-------------------------------------|---------------|------------------|-----------------|-----------------------------|--------------------------|-------------------------------|----------|---------------------|----------|
| Pal      |   | <b>d Proper</b><br>tainment, i |  | lude auten, or amu  |                |           | ertain                              | otner         | venic            | ies, c          | ertain                      | aircran                  | t, and                        | prope    | erty us             | iea ioi  |
|          | ` Note:                                       | For any ve                     | hicle for v                              | which you           | are us         | ing the   |                                     |               |                  |                 |                             | j lease                  | expens                        | se, com  | plete o             | nly 24a  |
|          |   | olumns (a)                     |  | <del></del>         |                |           |                                     |               |                  |                 |                             |                          |                               |          |                     |          |
| 242      | Section A<br>Do you have e                    | A — Deprec                     |  |                     |                |           |                                     | _             |                  |                 | for limits  If "Yes,"       |                          |                               |          |                     | □ No     |
|          |   | (b)                            | (c)                                      | Jusiness/inv        | esunent        | use Ciali | (e)                                 | <u>  Yest</u> |                  | 240             |                             | Tis the ev               |                               | Willell  | res                 | □ NO     |
|          | (a)<br>e of property (list<br>rehicles first) |                                | Business/<br>investment us<br>percentage | se Costoro          | d)<br>ther bas |           | for depre<br>ness/inve:<br>use only | stment        | Recove<br>period | , I             | (g)<br>Method/<br>onvention |                          | (h)<br>preciation<br>eduction | n EI     | ected sec           |          |
| 25       | Special dep                                   |                                |  |                     |                |           |                                     |               |                  |                 | -                           | 1                        |                               |          |                     |          |
| 26       | Property us                                   |                                |  |                     |                |           |                                     | - 000         | 111311 00        |                 | 25                          | 1                        |                               |          |                     |          |
|          | 1 roperty us                                  |                                | ,  | %                   | a Dusii        | 1035 030  | <u>-</u>                            |               |                  | $-\Gamma$       |                             | T -                      |                               |          |                     |          |
|          |   |                                | +  | %                   |                |           |                                     |               |                  |                 |                             |                          |                               |          |                     |          |
|          |   |                                | 9  | %                   |                |           |                                     |               |                  |                 | -                           |                          |                               | •        |                     |          |
| 27       | Property us                                   | ed 50% or                      | less in a q                              | ualified bu         | ısıness        | use       |                                     |               |                  |                 |                             |                          |                               |          |                     |          |
|          |   | <u> </u>                       | <del></del>                              | 6                   |                | _         |                                     |               |                  | S/L             |                             |                          |                               |          |                     |          |
|          |   | <u> </u>                       | <del> </del>                             | %                   |                | _         |                                     |               |                  | 5/L             |                             | -                        |                               |          |                     |          |
|          | Add assesses                                  | <u> </u>                       |  | %                   | .b 07 [        |           |                                     |               | 01               | 5/L             |                             |                          |                               |          |                     |          |
| 28<br>29 | Add amoun                                     |                                |  | _                   |                |           |                                     |               | 21, pa           | ge i            | 28                          |                          | -                             | 29       |                     | -        |
|          | Add amoun                                     | ts iii coluirii                | 11 (1), 11116 2                          |                     |                |           | mation                              |               |                  | hicles          |                             | • •                      | •                             | 25       |                     |          |
| Com      | plete this sect                               | tion for vehic                 | cles used b                              |                     |                |           |                                     |               |                  |                 |                             | related                  | person                        | If you p | rovided             | vehicles |
|          | ur employees                                  |                                |  |                     |                |           |                                     |               |                  |                 |                             |                          |                               |          |                     |          |
|          |   |                                |  |                     |                | (a)       |                                     | (b)           |                  | (c)             |                             | (d)                      |                               | (e)      |                     | ŋ        |
| 30       | Total busines                                 |                                |  | •                   | Veh            | nicle 1   | Veh                                 | ıcle 2        | Vel              | hicle 3         | Ver                         | ncle 4                   | Veh                           | nicle 5  | Vehi                | icle 6   |
|          | the year (don                                 |                                | -  |                     |                |           |                                     |               |                  |                 |                             |                          |                               |          |                     |          |
|          | Total commu                                   | -                              | -  | •                   |                |           |                                     |               | -                |                 |                             |                          | -                             |          |                     |          |
| 32       | Total other                                   |                                | (noncor                                  | nmuting)            |                |           |                                     |               |                  |                 |                             |                          | 1                             |          |                     |          |
| 22       |   |                                | una tha v                                | oor Add             |                |           | 1                                   |               |                  |                 |                             |                          | <del> </del>                  |          | <del> </del>        |          |
| 33       | Total miles lines 30 thro                     |                                | ing the y                                | eai. Auu            |                |           |                                     |               |                  |                 |                             |                          |                               |          |                     |          |
| 34       | Was the veh                                   | •                              | ole for per                              | sonal               | Yes            | No        | Yes                                 | No            | Yes              | No              | Yes                         | No                       | Yes                           | No       | Yes                 | No       |
| ٠.       | use during of                                 |                                |  |                     |                | 1         | +                                   |               | 1.55             | 1               | + : •                       |                          | 1.00                          | 1        | 1                   |          |
| 35       | Was the veh                                   | •                              |  | y a more            |                |           |                                     |               |                  | †               | 1                           | 1                        |                               |          |                     |          |
|          | than 5% ow                                    | ner or relat                   | ed persor                                | ۱۶.                 |                |           |                                     |               |                  |                 |                             |                          |                               |          |                     |          |
| 36       | Is another ve                                 |                                |  |                     |                |           |                                     |               |                  | l               |                             |                          |                               |          | <u> </u>            |          |
|          |   |                                |  | stions for          | -              | -         |                                     |               |                  |                 | -                           |                          |                               |          |                     |          |
|          | ver these que                                 |                                |  |                     |                |           | to com                              | npleting      | g Section        | on B fo         | r vehicle                   | es used                  | by em                         | ployees  | who ar              | en't     |
|          | than 5% ov                                    |                                | •  |                     |                |           |                                     |               |                  |                 | <del></del>                 |                          |                               |          | Yes                 | No       |
| 37       | Do you mai<br>your employ                     |                                | ten policy                               | statemer            | it that        | pronibit  | is all pe                           | ersonai       | use of           | venici          | es, inclu                   | aing co                  | ommuti                        | ng, by   | res                 | NO       |
| 38       | Do you mai employees?                         |                                |  |                     |                |           |                                     |               |                  |                 |                             |                          |                               | y your   |                     |          |
| 39       | Do you treat                                  |                                |  |                     |                |           |                                     |               | -,               |                 |                             |                          |                               |          |                     |          |
| 40       | Do you pro                                    |                                |  |                     |                |           | ees, ob                             | tain int      | formati          | on fror         | n your e                    | mploye                   | es abo                        | out the  |                     |          |
| 41       | use of the vo                                 |                                |  |                     |                |           | mobile (                            | domon         | etration         | 11002           | Soo inst                    | ruction                  |                               |          |                     |          |
| 71       | Note: If you                                  |                                |  | _                   | •              |           |                                     |               |                  |                 |                             |                          |                               |          |                     | l        |
| Pai      |   | tization                       | 3 01, 00, 0                              | ,0, 10, 01          | 1101           | 00, 00    | 11 ( 0011                           | .pioto c      | 20011011         | <u> </u>        | 110 0010                    | 100 101                  | 10.00                         |          | 1——                 |          |
|          |   | (a)<br>on of costs             |  | (b)<br>Date amortiz | ation          | Amo       | (c)                                 | mount         |                  | (d)<br>Code sed | etion                       | (e)<br>Amortiz<br>period | ation                         | Amortiza | (f)<br>ation for th | ne voar  |
|          | 203011011                                     |                                |  | begins              |                | , 4110    | <u>_</u> a                          |               |                  |                 |                             | percen                   |                               |          |                     | your     |
| 42       | Amortization                                  | n of costs th                  | nat begins                               | during yo           | ur 201         | 8 tax ye  | ear (see                            | ınstruc       | ctions)          |                 |                             |                          |                               |          |                     |          |
|          |   |                                |  |                     |                |           |                                     |               |                  |                 |                             |                          |                               |          |                     |          |
|          | A ·   |                                |  | 1                   | 001            | 0.4-      |                                     |               |                  |                 |                             |                          | 1 12                          |          |                     |          |
| 43       | Amortization                                  | I OI COSTS th                  | ıaı began                                | perore yo           | ur 20 l        | о ιах уе  | ar                                  |               |                  |                 |                             |                          | 43                            |          |                     |          |

44 Total. Add amounts in column (f) See the instructions for where to report

Department of the Treasury

Internal Revenue Service (99)

#### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return Business or activity to which this form relates Identifying number **Brigham Young University** Form 990-T, Sch. M, 3-54 Alumni & Athletics Advertising 87-0217280 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) . . . . . 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 4 Dollar limitation for tax year, Subtract line 4 from line 1, If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 . . . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 Other depreciation (including ACRS) 18,591 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . . . . . . . . . 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in service (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction 19a 3-year property :H **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 275 yrs h Residential rental S/L 275 yrs. ММ S/L property ММ 39 yrs S/L I Nonresidential real ММ S/L property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L \* . \* 1 1 b 12-year 12 yrs S/L c 30-year 30 yrs. S/L d 40-year 40 yrs. ММ S/L Part IV Summary (See instructions.) 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 18,591 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . . . . . 23

| Par  | t V Listed<br>entert                        | i Propertainment, r     |  |               |                        |               | rtain o                                      | other        | vehicle                  | s, cer      | tain a                                | ircraft,      | , and                         | prope        | rty use                   | ed for                                |  |
|--|---|-------------------------|--|---------------|------------------------|---------------|--|--------------|--------------------------|-------------|---------------------------------------|---------------|-------------------------------|--------------|---------------------------|---------------------------------------|--|
| •  | Note:                                       | For any ve              | hicle for v                                    | which you     | are us                 | ing the       | standar                                      | d mile       | age rate                 | or ded      | ducting                               | lease (       | expense                       | e, comp      | olete <b>on</b>           | l <b>y</b> 24a,                       |  |
|  |   | olumns (a)<br>— Depreci |  |               |                        |               |  |              |                          |             |                                       | for pas       | senger                        | automo       | biles.)                   |                                       |  |
| <b>24</b> a  | Do you have e                               |                         |  |               |                        |               |  |              |                          |             |                                       |               |                               |              | Yes [                     | No                                    |  |
| · v  | (a)<br>of property (list<br>rehicles first) | in service              | (c)<br>Business/<br>Investment u<br>percentage | se Costoro    |                        | s (busir      | (e)<br>for depre-<br>ness/inves<br>use only) | tment        | (f)<br>Recovery<br>penod | / Me<br>Con | (g)<br>thod/<br>vention               |               | (h)<br>preciation<br>eduction | Ele          | (i)<br>ected sect<br>cost | on 179                                |  |
| 25   | Special dep                                 |                         |  |               |                        |               |  |              |                          |             | 25                                    |               |                               |              |                           |                                       |  |
| 26   | Property use                                |                         |  |               |                        |               |  | <del></del>  |                          |             |                                       | <u> </u>      |                               | :            | <u>.</u>                  |                                       |  |
|  | 1.000.17 000                                |                         |  | %             |                        |               |  |              |                          |             |                                       |               |                               |              | -                         |                                       |  |
|  |   |                         |  | %             |                        | _             |  |              |                          | 1-          |                                       |               |                               |              |                           |                                       |  |
| 27   | Property use                                | nd 50% or               |  | %             | ieinaee                | TISO.         |  |              | · · · · ·                |             | -                                     |               |                               |              |                           |                                       |  |
|  | Froperty use                                | 30 70 01                |  | %             | 23111033               | <u>use.</u>   |  |              |                          | S/L -       |                                       |               |                               |              |                           |                                       |  |
|  | · · · · · · · · · · · · · · · · · · ·       |                         |  | %             |                        |               |  |              |                          | S/L-        |                                       |               |                               |              |                           |                                       |  |
|  |   |                         |  | %             | ·                      |               |  |              |                          | S/L -       |                                       | _             |                               |              |                           |                                       |  |
|  | Add amount<br>Add amount                    |                         |  | -             |                        |               |  |              |                          |             | 28                                    | L             |                               | 29           |                           | - <u></u>                             |  |
| _29_   | Add alliquit                                | S III COIUITII          | 11 (1), 11110 2                                |               |                        |               |  |              | e of Vel                 |             | • •                                   | · · · ·       | •                             | 20           |                           |                                       |  |
| Com  | plete this sect                             | ion for vehic           | cles used                                      | by a sole pi  | roprieto               | r, partne     | er, or oth                                   | ner "mo      | re than 5                | 5% own      | er," or i                             | elated p      | person.                       | lf you pr    | ovided v                  | ehicles                               |  |
| to yo  | our employees,                              | , first answe           | er the ques                                    | itions in Sec | т —                    |               | ī  |              | т                        |             |                                       |               |                               |              |                           |                                       |  |
| 30   | Total busines                               |                         |  | •             |                        | (a)<br>ncle 1 |  | b)<br>icle 2 |                          | c)<br>cle 3 |                                       | d)<br>ıcle 4  |                               | e)<br>icle 5 |                           | (f)<br>Vehicle 6                      |  |
| 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) |   |                         |  |               |                        |               |  |              |                          |             |                                       |               |                               |              |                           |                                       |  |
|  | miles driven                                |                         |  |               |                        |               |  |              |                          |             | <u> </u>                              |               | ļ                             |              |                           |                                       |  |
|  | Total miles<br>lines 30 thro                | ugh 32 .                |  |               | 34                     | T 81.         | 1 3/   |              |                          | 1           | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | T M.          |                               | <b>.</b>     | Y                         |                                       |  |
| 34   | Was the veh                                 |                         | •  |               | Yes                    | No            | Yes  | No           | Yes                      | No          | Yes                                   | No            | Yes                           | No           | Yes                       | No                                    |  |
| 35   | Was the veh                                 | nicle used p            | orimarily t                                    | y a more      |                        |               |  |              |                          |             |                                       |               |                               |              |                           |                                       |  |
| 36   | Is another vel                              | ncle availab            | le for pers                                    | onal use?     |                        |               |  |              |                          |             |                                       |               | <u> </u>                      |              |                           |                                       |  |
|  | wer these que<br>e than 5% ow               | estions to d            | letermine                                      |               | t an ex                | ception       |  |              |                          |             |                                       |               |                               |              | who ar                    | en't                                  |  |
|  | Do you main                                 | ntain a writ            | tten polic                                     |               | nt that                | prohibit      | s all pe                                     | rsonal       | use of                   | vehicle     | s, inclu                              | ding co       | mmuti                         | ng, by       | Yes                       | No                                    |  |
| 38   | Do you main employees?                      | ntain a writ            | tten polic                                     | y statemer    | nt that                | prohibit      |  |              |                          |             |                                       |               |                               |              |                           |                                       |  |
| 39   | Do you treat                                | all use of              | vehicles b                                     | y employe     | es as p                | persona       | l use?                                       |              |                          |             |                                       |               |                               |              |                           |                                       |  |
| 40   | use of the ve                               | ehicles, and            | d retain th                                    | ne informat   | ion rec                | eived?        |  |              |                          |             | ٠                                     |               |                               |              |                           | · · · · · · · · · · · · · · · · · · · |  |
| 41   | Do you mee<br>Note: If you                  |                         |  |               |                        |               |  |              |                          |             |                                       |               |                               |              |                           |                                       |  |
| Pa   | rt VI Amor                                  |                         | 001,00,  | 00, 40, 01 -  | 1113                   | C3, G0        | 11 ( 0011                                    | picto        | 30000011                 | 5 101 171   | C COVC.                               | Ca von        | 10103.                        |              |                           |                                       |  |
|  | (a) (b) Description of costs begins         |                         |  |               | (c) Amortizable amount |               |  | С            | (d)<br>ode sect          | on          | (e)<br>Amortiz<br>period<br>percen    | ation<br>I or | Amortiza                      | (f)          |                           |                                       |  |
| 42   | Amortization                                | of costs t              | hat begin                                      | s during yo   | our 201                | 8 tax ye      | ar (see                                      | instru       | ctions):                 |             |                                       |               |                               |              |                           |                                       |  |
|  |   | -                       |  |               |                        |               | · ·-   |              | _                        |             |                                       |               |                               |              |                           |                                       |  |
| 43   | Amortization                                | n of costs t            | hat begar                                      | n before yo   | ur 201                 | 8 tax ye      | ar   | • •          | <del></del>              |             |                                       |               | 43                            |              |                           |                                       |  |
|  | Total. Add                                  |                         | _  | -             |                        | -             |  |              |                          |             |                                       |               | 44                            |              |                           |                                       |  |
|  |   |                         |  |               |                        |               |  |              |                          |             |                                       |               |                               | F            | orm 456                   | <b>2</b> (2018)                       |  |

Department of the Treasury

Internal Revenue Service (99)

#### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates Identifying number Name(s) shown on return Form 990-T, Sch. M, 4-71 Sports, Game Center, Music Grps 87-0217280 **Brigham Young University** Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 2 2 Total cost of section 179 property placed in service (see instructions) . . . . . 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 4 Dollar limitation for tax year. Subtract line 4 from line 1, If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 Other depreciation (including ACRS) 22,013 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in fousiness/investment use only-see instructions) **建设建设设施** 19a 3-year property Buff after fine fine **b** 5-year property जीती है है है जि c 7-year property 1 Mg 3 Mg 1 2 d 10-year property e 15-year property f 20-year property 25 yrs S/I g 25-year property h Residential rental 27.5 yrs. MM S/L property 275 yrs MM S/L i Nonresidential real 39 yrs. MM ММ S/L property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life 大学の主義 12 yrs. S/L b 12-year NANA S/L c 30-year 30 yrs. ММ d 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 22 22,013 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . . . . . 23

| Form      | 4562 (2018)   |   |                  |                 |  |                   |                           |                     |                      |                                      |                               |          |  | raye Z         |
|-----------|---|---|------------------|-----------------|--|-------------------|---------------------------|---------------------|----------------------|--------------------------------------|-------------------------------|----------|--|----------------|
| Pai       | rt V Listed Property<br>entertainment, recre                  | ation, or amu                                     | sement           | .)              |  |                   |                           |                     |                      |                                      |                               |          |  |                |
|           | <b>Note:</b> For any vehicle 24b, columns (a) throu           | for which you and (c) of Section                  | are usin         | g the<br>of Sec | standar<br>tion B. a                             | d milea<br>and Se | age rate<br>ction C i     | or dedi<br>f applic | ucting<br>able.      | lease e                              | expense                       | , com    | olete <b>on</b>                                  | l <b>y</b> 24a |
|           | Section A—Depreciation  |   |                  |                 |  |                   |                           |                     |                      | for pas                              | senger                        | autom    | obiles.)   |                |
| 248       | Do you have evidence to support                               |   | estment u        | se clain        |  | Yes               | No 2                      | 4b If "             | Yes," is             | the evi                              | dence w                       | ritten?  | ☐ Yes  | No             |
|           | e of property (list Date placed investr                       | (c)<br>iness/ (c)<br>nent use Cost or o<br>entage | d)<br>ther basis |                 | (e)<br>for depred<br>ness/inves<br>use only)     | tment             | (f)<br>Recovery<br>period | Meti                | g)<br>hod/<br>ention |                                      | (h)<br>preciation<br>eduction | Ek       | (i)<br>ected sect<br>cost                        |                |
| 25        | Special depreciation allowathe tax year and used more         | nce for qualifie                                  |                  |                 | erty pla   | ced in            |                           |                     | 25                   |                                      |                               |          |  |                |
| 26        |   |   |                  |                 |  |                   |                           |                     |                      |                                      |                               |          |  |                |
|           |   | %   |                  |                 |  |                   |                           |                     |                      |                                      |                               | _        |  |                |
|           |   | %   |                  | <u> </u>        |  |                   |                           | <del> </del> -      |                      | <u> </u>                             |                               |          |  |                |
| 27        | Property used 50% or less i                                   | %   | icinaes i        | .co.            |  |                   |                           |                     |                      | L                                    |                               | L_       |  |                |
| 21        | Property used 50 % or less t                                  | %   | 13111033 0       | <u> </u>        |  |                   |                           | S/L -               |                      | Γ                                    |                               |          |  |                |
|           |   | %   |                  |                 |  |                   |                           | S/L -               |                      |                                      |                               |          |  |                |
|           |   | %   |                  |                 |  |                   |                           | 5/L -               |                      |                                      |                               |          |  |                |
|           | Add amounts in column (h),                                    | •   |                  |                 |  |                   |                           |                     | 28                   |                                      |                               | _        |  |                |
| <u>29</u> | Add amounts in column (i), I                                  |   |                  |                 |  |                   | of Veh                    |                     | • •                  | • • •                                |                               | 29       |  |                |
| Com       | plete this section for vehicles u                             |   |                  |                 |  |                   |                           |                     | er." or r            | elated r                             | erson. I                      | f vou p  | rovided <sup>1</sup>                             | vehicle        |
|           | our employees, first answer the                               |   |                  |                 |  |                   |                           |                     |                      |                                      |                               |          |  |                |
| 30        | Total business/investment mile the year (don't include commu  | •   | (a<br>Vehic      |                 |  | o)<br>cle 2       | (c)<br>Vehic              |                     |                      | d)<br>icle 4                         | (e<br>Vehii                   |          |  |                |
| 31        | Total commuting miles driven of                               | = :   |                  |                 | <del>                                     </del> |                   |                           |                     |                      |                                      |                               |          | <u> </u>   |                |
|           | Total other personal (no                                      | -   |                  |                 |  |                   |                           |                     |                      |                                      |                               | _        |  |                |
| 33        | Total miles driven during t lines 30 through 32               | he year. Add                                      |                  |                 |  |                   |                           |                     |                      |                                      |                               |          |  |                |
| 34        | Was the vehicle available fo                                  | •   | Yes              | No              | Yes  | No                | Yes                       | No                  | Yes                  | No                                   | Yes                           | No       | Yes  | No             |
| 35        | use during off-duty hours? Was the vehicle used prima         |   |                  |                 | ļ ——   |                   | -                         |                     |                      | <del> </del>                         |                               |          |  |                |
| 55        | than 5% owner or related p                                    |   | 1                |                 |  |                   | <b>)</b>                  | į                   |                      |                                      |                               |          |  | į              |
| 36        | Is another vehicle available for                              |   |                  |                 | <del> </del>                                     |                   |                           |                     |                      |                                      | -                             |          | <del>                                     </del> | _              |
|           | Section C-  | Questions for                                     |                  |                 |  |                   |                           |                     |                      |                                      |                               |          |  | ·              |
|           | wer these questions to detern                                 |   |                  |                 | to com   | pleting           | Section                   | B for v             | ehicle               | s used                               | by emp                        | loyees   | who ar   | en't           |
|           | e than 5% owners or related                                   |   |                  |                 |  |                   |                           | <del></del> -       |                      |                                      |                               |          |  | A1-            |
| 37        | Do you maintain a written pyour employees?                    | oolicy statemer                                   | -                |                 |  |                   | use of v                  | enicies             | , inclu              | aing co                              | mmutin                        | g, by    | Yes  | No             |
| 38        | Do you maintain a written p                                   | oolicy statemer                                   | nt that p        | rohibit         | s perso  | nai use           |                           |                     |                      |                                      |                               |          |  |                |
| 39        | employees? See the instruction Do you treat all use of vehice |   |                  |                 |  | onicer            |                           | ors, or             |                      |                                      | wners                         | • •      | <b></b> -  |                |
| 40        |   |   | -                |                 |  | · ·<br>tain inf   |                           |                     |                      |                                      | ee ahoi                       | · ·      |  | -              |
| 70        | use of the vehicles, and reta                                 |   |                  |                 |  |                   |                           |                     |                      |                                      |                               |          | ł  |                |
| 41        | Do you meet the requirement                                   |   |                  |                 |  |                   |                           |                     |                      |                                      |                               |          |  |                |
|           | Note: If your answer to 37,                                   | 38, 39, 40, or 4                                  | 11 is "Ye        | s," do          | n't com  | plete S           | ection B                  | for the             | cover                | ed veh                               | icles.                        |          |  |                |
| Pa        | rt VI Amortization  |   |                  |                 |  |                   |                           |                     |                      |                                      |                               |          |  |                |
|           | (a) Description of costs                                      | (b) Date amortiza begins                          | ation            | Amo             | (c)<br>rtızable ar                               | nount             | Co                        | (d)<br>de sectio    | n                    | (e)<br>Amortiza<br>period<br>percent | ation<br>or                   | Amortiza | (f)<br>ation for th                              | us year        |
| 42        | Amortization of costs that b                                  | egins during yo                                   | ur 2018          | tax ye          | ar (see  | instruc           | tions):                   |                     |                      |                                      |                               |          |  |                |
|           |   |   |                  |                 |  |                   |                           |                     |                      |                                      |                               |          |  |                |
| 40        | Amortization of acces that                                    | ocon bafaire                                      | VIII 0010        | <b>.</b>        |  |                   |                           |                     |                      |                                      | 1.0                           |          |  |                |
|           | Amortization of costs that b                                  |   |                  | -               |  |                   |                           |                     | • •                  |                                      | 43                            |          |  |                |
|           |   | ингин эне тпа                                     | TO STREET        |                 | n vyltHre  | , ici ren         |                           |                     |                      |                                      | 4444                          |          |  |                |

Department of the Treasury

Internal Revenue Service (99)

#### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Identifying number Business or activity to which this form relates Name(s) shown on return Form 990-T, Sch. M, 5-72 Restaurants 87-0217280 **Brigham Young University** Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 2 2 Total cost of section 179 property placed in service (see instructions) . . . . . 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) 6 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 . . . . . . . . . . 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 12 Section 179 expense deduction, Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 16 Other depreciation (including ACRS) 17,301 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . . . . . . . 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction placed in service (business/investment use only-see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs. S/L g 25-year property 27 5 yrs h Residential rental MM 9/1 property 275 yrs MM S/L I Nonresidential real ММ S/L 39 yrs ММ S/L property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs S/L b 12-year MM S/L c 30-year 30 yrs. 40 yrs. MM S/L d 40-year Part IV Summary (See instructions.) 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 17,301 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . . . 23

| Par         |  | ainment, r               | recreatio                              | n, or amu                | semen            | t.)                       |  |             |                          |                  |                          |                                      |                              |  |                                  |  |
|-------------|--|--------------------------|--|--------------------------|------------------|---------------------------|--|-------------|--------------------------|------------------|--------------------------|--------------------------------------|------------------------------|--|----------------------------------|--|
|             |  | For any ve<br>olumns (a) |  |                          |                  |                           |  |             |                          |                  |                          | lease e                              | expense                      | e, com   | plete <b>o</b> n                 | iy 24a   |
|             |  | -Depreci                 |  |                          |                  |                           |  |             |                          |                  |                          |                                      |                              |  |                                  |  |
| <b>24</b> a | Do you have e  | vidence to su            |  | usiness/inve             | estment u        | se clain                  |  | ] Yes [     | □ No □                   | 24b If           | "Yes," ı                 | s the evi                            | dence w                      | ritten?  | Yes Yes                          | ☐ No   |
| ٠,          | (a)<br>of property (list<br>vehicles first)  | in service               | (c) Business/ investment us percentage | Gost or o                | d)<br>ther basis | (busin                    | (e)<br>for depre<br>less/inves<br>use only | stment<br>) | (f)<br>Recover<br>period | y Me<br>Con      | (g)<br>ethod/<br>vention |                                      | (h)<br>preciation<br>duction |  |                                  |  |
|             | Special depo   | and used                 | more thar                              | 50% in a                 | qualifie         | d busir                   | ness us                                    |             |                          |                  | 25                       |                                      |                              | Į.   |                                  |  |
| 26          | Property use   | ed more tha              |  |                          | d busine         | ss use                    | :  |             |                          |                  |                          |                                      |                              |  |                                  |  |
|             | <del></del>  |                          |  | 6                        |                  |                           |  |             |                          | +                |                          | ļ                                    |                              |  |                                  |  |
|             |  |                          |  | 6<br>6                   |                  | +                         |  |             |                          | -                | -                        |                                      | _                            | -   -  |                                  |  |
| 27          | Property use   | d 50% or                 |  |                          | ısiness ı        | 188.                      |  |             |                          |                  |                          | <u> </u>                             | _                            |  |                                  |  |
|             | Troperty use   | 007001                   |  | 6                        | 20111000         | <u> </u>                  |  |             |                          | S/L -            |                          |                                      |                              |  |                                  |  |
|             |  |                          |  | 6                        |                  |                           |  | -           |                          | 5/L -            |                          |                                      |                              |  |                                  |  |
|             |  |                          | 9                                      | 6                        |                  |                           |  | ĺ           |                          | S/L -            | -                        |                                      |                              |  |                                  |  |
|             | Add amount   |                          |  |                          |                  |                           |  |             |                          |                  | 28                       | <u> </u>                             |                              |  |                                  | gerran e   |
| 29          | Add amount   | s in colum               | n (i), line 2                          |                          |                  |                           |  |             |                          |                  |                          | · · ·                                |                              | 29   |                                  |  |
|             | plete this sect<br>our employees,  |                          |  | y a sole pi              |                  | partne                    | er, or oth                                 | her "mo     | ore than                 | 5% owr           |                          |                                      |                              |  |                                  | vehicles   |
| 30          | Total business/investment miles driven during the year (don't include commuting miles) . |                          |  |                          |                  | (a) (b) sicle 1 Vehicle 2 |  |             |                          | (c)<br>ncle 3    |                          | ( <b>d)</b><br>icle 4                | (e)<br>4 Vehicle 5           |  |                                  |  |
|             | 31 Total commuting miles driven during the year  |                          |  |                          |                  |                           |  |             |                          |                  |                          |                                      |                              |  |                                  |  |
| 32          | 32 Total other personal (noncommuting) miles driven                                      |                          |  |                          |                  |                           |  |             |                          |                  |                          |                                      |                              |  |                                  |  |
| 33          | Total miles lines 30 thro  |                          |  |                          |                  |                           |  |             |                          |                  |                          |                                      |                              |  |                                  |  |
| 34          | Was the veh  | icle availat             | ole for per                            | sonal                    | Yes              | No                        | Yes  | No          | Yes                      | No               | Yes                      | No                                   | Yes                          | No   | Yes                              | No   |
| 35          | use during of Was the vehicle  | nicle used p             | orimarily b                            | y a more                 |                  |                           |  |             |                          |                  |                          | 1                                    |                              |  |                                  |  |
| 36          | Is another veh   |                          | •                                      |                          |                  |                           |  |             | <del> </del>             |                  |                          | <u> </u>                             |                              | <del>                                     </del> | <del> </del>                     | <del></del>                                      |
| Ans         | wer these que  | Section<br>estions to d  | n C-Que<br>letermine                   | stions for<br>if you mee | t an exc         | eption                    |  |             |                          |                  |                          |                                      |                              |  | who ar                           | en't   |
|             | Do you main  | ntain a writ             | tten policy                            | statemer                 | nt that p        | rohibit                   | s all pe                                   | ersonal     | use of                   | vehicle          | s, inclu                 | ding co                              | mmutir                       | ng, by   | Yes                              | No   |
| 38          | Do you mai   | ntain a writ             | tten policy                            | statemer                 | nt that p        | rohibit                   |  |             |                          |                  |                          |                                      |                              |  |                                  |  |
| 30          | employees?<br>Do you treat   |                          |  |                          |                  |                           |  |             | rs, airea                |                  |                          |                                      |                              |  |                                  | <del>                                     </del> |
| 40          | •  |                          |  |                          |                  |                           |  |             |                          |                  |                          |                                      |                              |  |                                  | <b></b>  |
|             | use of the ve  | ehicles, and             | d retain th                            | e informat               | ion rece         | ived?                     |  |             |                          |                  |                          |                                      |                              |  |                                  |  |
| 41          | Note: If you   |                          |  |                          |                  |                           |  |             |                          |                  |                          |                                      |                              | • •  |                                  |  |
| Pa          | rt VI Amor   |                          | 001,00,0                               | 0, 40, 01                | 77.10            | 0, 40.                    |  | pioto       | 50011011                 | D 101 til        | 0 0010                   | 04 1011                              | 0.00.                        |  |                                  |  |
|             | (a) (b) Description of costs Date amortization begins                                    |                          |  |                          | ation            | (c) Amortizable amount    |  |             | (                        | (d)<br>Code sect | ion                      | (e)<br>Amortiza<br>period<br>percent | ation<br>or                  | Amortiza   | (f)<br>nortization for this year |  |
| 42          | Amortization   | of costs t               | hat begins                             | durina va                | ur 2018          | tax ve                    | ar (see                                    | instru      | ctions):                 |                  | 1_                       | F 3. 00111                           | -3-                          |  |                                  |  |
|             |  |                          |  |                          |                  | ·····, •                  | ,  |             |                          | •                | T                        |                                      | ľ                            |  |                                  |  |
|             |  |                          |  |                          |                  |                           |  |             |                          |                  |                          |                                      |                              |  |                                  |  |
|             | Amortization   |                          | -                                      | -                        |                  | -                         |  |             |                          |                  |                          |                                      | 43                           |  |                                  |  |
| 44          | Total. Add   | amounts ir               | column (                               | ). See the               | instruct         | ions fo                   | r where                                    | e to re     | port .                   | <u> </u>         |                          |                                      | 44                           |  | 450                              | 20 :   |

Department of the Treasury

Internal Revenue Service (99)

#### **Depreciation and Amortization**

(Including Information on Listed Property)

➤ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172 2018

Attachment Sequence No 179

Business or activity to which this form relates Identifying number Name(s) shown on return 87-0217280 **Brigham Young University** Form 990-T, Sch. M, 6-81 Laundry Services & Barber/Salon Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 2 2 Total cost of section 179 property placed in service (see instructions) . . . . . 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . . . . . . . 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property 6 7 Listed property. Enter the amount from line 29 . . . . . . . . . . 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 10 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 . . . . . . . . . . . 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **15** Property subject to section 168(f)(1) election . . . . . . . . . . . . . . . 16 Other depreciation (including ACRS) 16 329,577 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in service business/investment use only – see instructions) (e) Convention (f) Method (g) Depreciation deduction 19a 3-year property E **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property 275 yrs S/L h Residential rental ММ 27.5 yrs. ММ S/L property 39 yrs ММ S/L i Nonresidential real S/L MM property Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. S/L **b** 12-year 30 yrs MM S/L c 30-year 40 vrs ММ d 40-year Part IV Summary (See instructions.) 21 21 Listed property. Enter amount from line 28 . 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 329,577 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . . . . . . . .

| Pa  |   | Propert                  |  |                                |             |              | rtain (                                     | other            | vehicle                  | es, ce           | rtain a                  | ircraft,   | and                         | prope    | rty use                   | ed for          |
|---|---|--------------------------|--|--------------------------------|-------------|--------------|---|------------------|--------------------------|------------------|--------------------------|--|-----------------------------|----------|---------------------------|-----------------|
| •   | Note:   | For any ve<br>olumns (a) | hicle for v                            | vhich you                      | are usi     | ng the       |   |                  |                          |                  |                          | lease e  | expense                     | , comp   | olete on                  | l <b>y</b> 24a, |
|   |   | -Depreci                 |  |                                |             |              |   |                  |                          |                  |                          | for pas  | senger                      | automo   | obiles.)                  |                 |
| 248   | Do you have e   | vidence to su            |  | usiness/inve                   | estment (   | se clain     |   | Yes              | No                       | 24b If           | "Yes," ι                 | s the evi  | dence w                     | ritten?  | ☐ Yes                     | □ No            |
| ٠. ١  | (e)<br>of property (list<br>vehicles first)                             | in service               | percentage                             | e Cost or o                    |             | (busin       | (e)<br>for depre<br>less/inves<br>use only) | stment           | (f)<br>Recover<br>period | Con              | (g)<br>ethod/<br>vention |  | (h)<br>reciation<br>duction | Ele      | (i)<br>ected sect<br>cost |                 |
| 25  | Special dep<br>the tax year   |                          |  |                                |             |              |   |                  |                          |                  | 25                       |  |                             |          |                           |                 |
| 26  | Property use  | ed more tha              |  |                                | d busine    | ess use      | :   |                  |                          |                  |                          |  |                             |          |                           |                 |
|   | <del></del>   |                          | 9                                      |                                |             |              |   |                  |                          | -                |                          | -  | -                           |          |                           |                 |
|   |   |                          | 9                                      |                                |             | <del>-</del> |   |                  |                          |                  |                          | <del>                                     </del> |                             | -        |                           |                 |
| 27  | Property use  | ed 50% or I              | <u>_</u>                               |                                | ısiness     | use:         |   |                  |                          |                  |                          | ·  |                             |          |                           |                 |
|   |   |                          | 9                                      |                                |             |              |   |                  |                          | S/L -            |                          |  |                             |          |                           |                 |
|   |   |                          |  | 6                              |             |              |   |                  |                          | 5/L -            |                          | ļ  |                             |          |                           |                 |
|   | A alal a secure   | in anima                 | 9<br>- (h) lines                       |                                | b 27 E      | ntor bo      | ro and                                      | on line          | 21 000                   | 5/L -            |                          | ļ  |                             | _        |                           |                 |
|   | Add amount  |                          |  |                                |             |              |   |                  |                          |                  |                          |  |                             | 29       |                           |                 |
|   | 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 |                          |  |                                |             |              |   |                  |                          |                  |                          |  |                             |          |                           |                 |
|   | plete this sect   |                          |  |                                |             |              |   |                  |                          |                  |                          |  |                             |          |                           | vehicles        |
| to yo   | our employees   | , tirst answe            | r the ques                             | ions in Sec                    | T           |              |   |                  | 1                        |                  | 1                        |  |                             |          |                           | <u> </u>        |
| 30 Total business/investment miles driven during the year (don't include commuting miles) . (a) (b) (c) (d) (e) Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 (d) Vehicle 5 (d) (e) Vehicle 5 (d) Vehicle 6 (d) Vehicle 6 (d) Vehicle 7 (d) Vehicle 8 (d) Vehicle 9 (d) Vehicle |   |                          |  |                                |             |              |   | (f)<br>Vehicle 6 |                          |                  |                          |  |                             |          |                           |                 |
| 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven   |   |                          |  |                                |             |              |   |                  |                          |                  |                          |  |                             |          |                           |                 |
| 33  | Total miles<br>lines 30 thro  | driven dur               | ing the y                              | ear. Add                       | :           |              |   |                  |                          |                  |                          |  |                             |          |                           |                 |
| 34  | Was the veh   |                          |  |                                | Yes         | No           | Yes   | No               | Yes                      | No               | Yes                      | No   | Yes                         | No       | Yes                       | No              |
| 35  | use during o<br>Was the veh<br>than 5% ow                               | nicle used p             | orimarıly b                            | y a more                       |             |              |   |                  |                          |                  |                          |  |                             |          |                           |                 |
| 36  | Is another vel  |                          | -                                      |                                |             |              |   |                  | 1                        |                  |                          |  |                             |          |                           |                 |
|   | wer these que   | Section                  | C-Que                                  | stions for                     |             |              |   |                  |                          |                  |                          |  |                             |          | who ar                    | en't            |
|   | e than 5% ow  |                          |  | -                              |             | -            |   |                  | 9                        |                  |                          |  | -,                          | ,        |                           |                 |
| 37  | Do you mai  | _                        |  | statemer                       |             |              |   |                  | use of                   | vehicle          | s, inclu                 | ding co  | mmutin                      | ig, by   | Yes                       | No              |
| 38  | Do you main employees?  |                          |  |                                |             |              |   |                  |                          |                  |                          |  |                             |          |                           |                 |
|   | Do you treat  |                          |  |                                |             |              |   |                  |                          |                  |                          |  |                             |          |                           |                 |
|   | Do you provuse of the ve  | ehicles, and             | d retain th                            | e informat                     | ion rece    | eived?       |   |                  |                          |                  | ·                        |  |                             | ut the   |                           |                 |
| 41  | Do you mee  |                          |  |                                |             |              |   |                  |                          |                  |                          |  |                             |          |                           |                 |
| Da  | Note: If you  |                          | o 37, 38, 3                            | 19, 40, or 4                   | 11 is "Y    | es," do      | n't com                                     | plete            | Section                  | B for th         | e cove                   | red vehi   | cles.                       |          | h                         |                 |
| Га  | Allion  | uzauon                   |  | (b)                            | <del></del> |              |   |                  |                          |                  |                          | (e)  | -                           |          |                           |                 |
|   |   | a)<br>on of costs        |  | (b)<br>Date amortiza<br>begins | ation       | Amo          | (c)<br>rtizable ai                          | mount            | 0                        | (d)<br>Code sect | ion                      | Amortiza<br>period<br>percent                    | or                          | Amortiza | (f)<br>ition for th       | ııs year        |
| 42  | Amortization  | of costs t               | hat begins                             | during yo                      | ur 2018     | 3 tax ye     | ar (see                                     | instru           | ctions):                 |                  |                          |  |                             |          |                           |                 |
|   |   |                          |  |                                |             |              |   |                  |                          |                  |                          |  |                             |          |                           |                 |
| 43  | Amortization  | n of coete t             | hat hegan                              | hefore vo                      | ur 2019     | tax ve       | ar  |                  |                          |                  |                          |  | 43                          |          | · · · -                   |                 |
|   | Total. Add  |                          | _                                      | -                              |             | •            |   |                  |                          |                  |                          |  | 44                          |          |                           |                 |
|   |   |                          | ······································ |                                |             |              |   |                  |                          |                  |                          |  |                             |          | 450                       | ``              |

# Additional Information from your 2018 Federal Exempt Tax Return

### Form 990-T: Exempt Organization Business Income Tax Return

Line 47 Itemization Statement

| Description  |       | Amount  |
|--|-------|---------|
| See Form 4720 - Excise Taxes - Excess Executive Compensation |       | 191,028 |
|  | Total | 191,028 |

# **BRIGHAM YOUNG UNIVERSITY**

#### 2018 - Form 990-T 87-0217280

## Attachment No. 1 44-45 Stores Form 990-T, Page 1 Line 28

| Software/Computer             | 90,956      |
|-------------------------------|-------------|
| Non-Capital Equipment & Tools | 105,745     |
| Contract Services             | 46,900      |
| Supplies                      | 112,806     |
| Printing & Copying            | 5,096       |
| Postage & Mailing             | 20,929      |
| 50% of Food                   | 21,120      |
| Utilities & Telephone         | 163,178     |
| Advertising                   | 124,625     |
| Uniforms/Laundry              | 33,981      |
| Employee Development          | 29,865      |
| Rents                         | 25,840      |
| Insurance                     | -           |
| Interest Expense              | 45,848      |
| Legal Fees                    | •           |
| Credit Card Charges           | 159,751     |
| Travel                        | 21,817      |
| Prizes and Awards             | 27          |
| Custodial                     | 78,913      |
| Administration                | 280,395     |
| Other                         | 12,235      |
|                               | \$1,380,026 |
|                               |             |

#### **BRIGHAM YOUNG UNIVERSITY**

### 2018 - Form 990-T 87-0217280

# Attachment No. 2 - 51 Broadcasting Sch. M, #1 /Line 28 - Other Deductions

| Software/Computer             | _      |
|-------------------------------|--------|
| Non-Capital Equipment & Tools | -      |
| Contract Services             | 24     |
| Supplies                      | 4      |
| Printing & Copying            | 0      |
| Postage & Mailing             | 2      |
| 50% of Food                   | 134    |
| Utilities & Telephone         | 14     |
| Advertising                   | 105    |
| Uniforms/Laundry              | -      |
| Employee Development          | 0      |
| Rents                         | 1      |
| Insurance                     | -      |
| Interest Expense              | -      |
| Legal Fees                    | -      |
| Credit Card Charges           | 4      |
| Travel                        | 60     |
| Prizes and Awards             | 3      |
| Custodial                     | -      |
| Administration                | 23     |
| Other                         | 34     |
|                               | \$ 410 |

# Attach No. 3 - 53-Facility Rental/Freedom Sch. M, #2 /Line 28 - Other Deductions

| Software/Computer             | _          |
|-------------------------------|------------|
| •                             | _          |
| Non-Capital Equipment & Tools | -          |
| Contract Services             | -          |
| Supplies                      | -          |
| Printing & Copying            | -          |
| Postage & Mailing             | -          |
| 50% of Food                   | -          |
| Utilities & Telephone         | 2,613      |
| Advertising                   | -          |
| Uniforms/Laundry              | -          |
| Employee Development          | -          |
| Rents                         | -          |
| Insurance                     | -          |
| Interest Expense              | -          |
| Legal Fees                    | -          |
| Credit Card Charges           | -          |
| Travel                        | -          |
| Prizes and Awards             | -          |
| Custodial                     | 23,755     |
| Administration                | 8,766      |
| Other                         | 251,080    |
|                               | \$ 286,214 |
|                               |            |

# Attach No. 4 - 54-Advertising Sch. M, #3 /Line 28 - Other Deductions

| Software/Computer             | 2,084      |
|-------------------------------|------------|
| Non-Capital Equipment & Tools | 15,636     |
| Contract Services             | -          |
| Supplies                      | 1,681      |
| Printing & Copying            | 1,022      |
| Postage & Mailing             | 329        |
| 50% of Food                   | 1,843      |
| Utilities & Telephone         | 3,414      |
| Advertising                   | 122,538    |
| Uniforms/Laundry              | -          |
| Employee Development          | 1,257      |
| Rents                         | (135)      |
| Insurance                     | -          |
| Interest Expense              | -          |
| Legal Fees                    | -          |
| Credit Card Charges           | 38         |
| Travel                        | 5,209      |
| Prizes and Awards             | -          |
| Custodial                     | -          |
| Administration                | 33,692     |
| Other                         | 5          |
|                               | \$ 188,613 |

## Attach No. 5 - 71 Spectator Sports Sch. M, #4 /Line 28 - Other Deductions

| Software/Computer       4,919         Non-Capital Equipment & Tools       2,001         Contract Services       29,447         Supplies       35,275         Printing & Copying       256         Postage & Mailing       160         50% of Food       483         Utilities & Telephone       20,856         Advertising       67,815         Uniforms/Laundry       268         Employee Development       1,409         Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455 |                               |            |
|--|-------------------------------|------------|
| Contract Services       29,447         Supplies       35,275         Printing & Copying       256         Postage & Mailing       160         50% of Food       483         Utilities & Telephone       20,856         Advertising       67,815         Uniforms/Laundry       268         Employee Development       1,409         Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455   | Software/Computer             | 4,919      |
| Supplies       35,275         Printing & Copying       256         Postage & Mailing       160         50% of Food       483         Utilities & Telephone       20,856         Advertising       67,815         Uniforms/Laundry       268         Employee Development       1,409         Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455  | Non-Capital Equipment & Tools | 2,001      |
| Printing & Copying       256         Postage & Mailing       160         50% of Food       483         Utilities & Telephone       20,856         Advertising       67,815         Uniforms/Laundry       268         Employee Development       1,409         Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455  | Contract Services             | 29,447     |
| Printing & Copying       256         Postage & Mailing       160         50% of Food       483         Utilities & Telephone       20,856         Advertising       67,815         Uniforms/Laundry       268         Employee Development       1,409         Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455  | Supplies                      | 35,275     |
| Postage & Mailing       160         50% of Food       483         Utilities & Telephone       20,856         Advertising       67,815         Uniforms/Laundry       268         Employee Development       1,409         Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455   | • •                           | 256        |
| 50% of Food       483         Utilities & Telephone       20,856         Advertising       67,815         Uniforms/Laundry       268         Employee Development       1,409         Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455   | • • • •                       | 160        |
| Advertising       67,815         Uniforms/Laundry       268         Employee Development       1,409         Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455  | •                             | 483        |
| Advertising       67,815         Uniforms/Laundry       268         Employee Development       1,409         Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455  | Utilities & Telephone         | 20,856     |
| Uniforms/Laundry       268         Employee Development       1,409         Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455   | •                             |            |
| Employee Development       1,409         Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455  | •                             | 268        |
| Rents       114         Insurance       -         Interest Expense       -         Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455   | •                             | 1,409      |
| Interest Expense         -           Legal Fees         -           Credit Card Charges         6,624           Travel         22,090           Prizes and Awards         -           Custodial         17,877           Administration         32,935           Other         3,455   | • •                           | 114        |
| Legal Fees       -         Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455  | Insurance                     | -          |
| Credit Card Charges       6,624         Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455   | Interest Expense              | -          |
| Travel       22,090         Prizes and Awards       -         Custodial       17,877         Administration       32,935         Other       3,455   | Legal Fees                    | -          |
| Prizes and Awards         -           Custodial         17,877           Administration         32,935           Other         3,455   | Credit Card Charges           | 6,624      |
| Custodial       17,877         Administration       32,935         Other       3,455   | Travel                        | 22,090     |
| Administration       32,935         Other       3,455  | Prizes and Awards             | -          |
| Other3,455_  | Custodial                     | 17,877     |
| Other3,455_  | Administration                | 32,935     |
| \$ 245,984   | Other                         |            |
|  |                               | \$ 245,984 |

### Attachment No. 6-72 Restaurants Sch. M, #5 /Line 28 - Other Deductions

| Software/Computer             | 5,329      |  |  |
|-------------------------------|------------|--|--|
| Non-Capital Equipment & Tools | 6,522      |  |  |
| Contract Services             | 9,564      |  |  |
| Supplies                      | 20,690     |  |  |
| Printing & Copying            | 615        |  |  |
| Postage & Mailing             | 54         |  |  |
| 50% of Food                   | 6,431      |  |  |
| Utilities & Telephone         | 19,331     |  |  |
| Advertising                   | 11,158     |  |  |
| Uniforms/Laundry              | 32,178     |  |  |
| Employee Development          | 3,122      |  |  |
| Rents                         | 6,864      |  |  |
| Insurance                     | -          |  |  |
| Interest Expense              | -          |  |  |
| Legal Fees                    | -          |  |  |
| Credit Card Charges           | 5,290      |  |  |
| Travel                        | 2,812      |  |  |
| Prizes and Awards             | -          |  |  |
| Custodial                     | 8,832      |  |  |
| Administration                | 41,827     |  |  |
| Other                         | 1,884      |  |  |
|                               | \$ 182,502 |  |  |
|                               |            |  |  |

## Attachment No. 7 - 81 Laundry/Salon Sch. M, #7 /Line 28 - Other Deductions

| Software/Computer             | 3,993      |  |  |
|-------------------------------|------------|--|--|
| Non-Capital Equipment & Tools | 5,336      |  |  |
| Contract Services             | 2,722      |  |  |
| Supplies                      | 46,228     |  |  |
| Printing & Copying            | 131        |  |  |
| Postage & Mailing             | 354        |  |  |
| 50% of Food                   | 353        |  |  |
| Utilities & Telephone         | 107,936    |  |  |
| Advertising                   | 697        |  |  |
| Uniforms/Laundry              | 44,866     |  |  |
| Employee Development          | 443        |  |  |
| Rents                         | 6,500      |  |  |
| Insurance                     | -          |  |  |
| Interest Expense              | -          |  |  |
| Legal Fees                    | -          |  |  |
| Credit Card Charges           | 6,038      |  |  |
| Travel                        | 937        |  |  |
| Prizes and Awards             | -          |  |  |
| Custodial                     | 439        |  |  |
| Administration                | 49,188     |  |  |
| Other                         | 1,395      |  |  |
|                               | \$ 277,556 |  |  |
|                               |            |  |  |

#### 87-0217280

# Attachment No. 8 - 52 Partnership & S Corps Sch. M, #7 / Line 5 - Income(Lose) form Partnership & S Corp)

| Partnership                     | EIN        | %<br>Ownership | Income<br>(Loss) |
|---------------------------------|------------|----------------|------------------|
| DTV Utah, LC                    | 87-0615455 | 12.5000%       | (231,552)        |
| Gas Drill (80-5) Associates     | 52-1190760 | 1.3180%        | -                |
| IDC Holding Company LLC         | 26-3829244 | 0.1874%        | -                |
| Open Air Composites LLC         | 46-1735867 |                | -                |
| Pure Enviro Management LLC      | 32-0282619 | 3.0000%        | 854              |
| RiverRock BioSceince LLC        | 27-2690033 | 10.0000%       | -                |
| Sbiomed Founders, LLC           | 20-3343923 | 0 7334%        | -                |
| Solan Holdings, LLC             | 27-3269126 | 18.7334%       | -                |
| Sparklecream LLC                | 27-0532182 | 10.0000%       | -                |
| TranquilMed LLC                 | 27-2289871 | 5.3300%        | -                |
| T-Splines, Inc                  | 20-5578874 | 3.9247%        | -                |
| Xoom Drinks LLC                 | 27-2289871 | 5.3300%        | (13)             |
| Enterprise Products Partners LP | 76-0568219 | 0.0004%        | (10,708)         |
| The Blackstone Group L.P.       | 20-8875684 | 0.0034%        | 743              |
| El Paseo Collection II, LP      | 33-0728623 | 0.9000%        | (450)            |
| El Paseo Collection III         | 72-1603320 | 0.5940%        | (21)             |
| IsoTruss Industries LLC         | 47-4896829 | 5.0000%        | -                |
| Archeio Systems LLC             | 82-5113012 | 10.000000%     | (80)             |
| Prendus                         | 81-2191453 | 7.350000%      | (395)            |
|                                 |            | _              | (241,622)        |

#### 87-0217280

# Attachment No. 9 - 523900 Partnership & S Corps Sch. M, #8 / Line 5 - Income(Lose) form Partnership & S Corp)

Tantalus Partners, LP 33-0783033 97.0

97.0000% (291